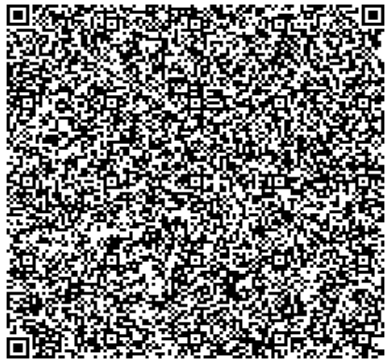


BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Phone: 9414863184 State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No. Dated SL/2024/6129 27/02/2025																		
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GA7814 Delivery Station : JHOTWARA Broker SELF																		
IRN No 6ebe603b6ea5c194fc9e81d6c919ceb63bf6e2d44bfb89575d78c581789fc16 ACK No 172516933876352 Date : 27/02/2025																						
Buyer ANJANI TRADERS JHOTWARA S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABKPK6411C1ZY PAN No. ABKPK6411C																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DALL RED 300.0/10	07139010	10.00	300.00	72.00	0.00	21,600.00															
2	TOOR DALL 330.0/11	071390	11.00	330.00	113.00	0.00	37,290.00															
3	URAD MOGAR GOLD 390.0/13	07139010	13.00	390.00	105.00	0.00	40,950.00															
		Total	34	1,020	Total	99,840.00																
Other Charges S.KANATA & LABO 78.20				Other Charges 78.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 99,918.00																		
Amount In Words Rupees Ninety Nine Thousand Nine Hundred Eighteen Only.																						
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>62,602.90</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>37,315.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	62,602.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	37,315.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
07139010	CGST 0.0%+SGST 0.0%	62,602.90	0.00	0.00																		
071390	CGST 0.0%+SGST 0.0%	37,315.30	0.00	0.00																		
Remarks:																						
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory																		