

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/5671 05/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ52GA7814</b> Delivery Station : <b>JHOTWARA</b>  Broker <b>SELF</b>			
Buyer <b>ANJANI TRADERS JHOTWARA</b> S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012  JHOTWARA Pin : 302012 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ABKPK6411C1ZY</b> PAN No. <b>ABKPK6411C</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR 21000 150.0/5	07139010	5.00	150.00	108.00	0.00	16,200.00
2	RAJMA MOTI 30.0	07133300	1.00	30.00	110.00	0.00	3,300.00
3	KALA MASOOR 1001 30.0	07134000	1.00	30.00	70.00	0.00	2,100.00
		Total	7	210	Total	21,600.00	
<b>Other Charges</b> S.KANATA & LABO 16.10				Other Charges 16.00 CGST TAX 0.00 SGST TAX 0.00			
				<b>Net Amount 21,616.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Sixteen Only.</b>							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		16,211.50	0.00	0.00
		07133300	CGST 0.0%+SGST 0.0%		3,302.30	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		2,102.30	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			