## **BILL OF SUPPLY**

**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

IRN No 219bda1b6e1df572552b75c7762b6fc48867716b0689a1f43a68a7adf

d20d32c

ACK No 172516926652718 Date: 26/02/2025

Buyer

**ANJANI TRADERS JHOTWARA** 

S-2, CHANDANI CHOWK,, JHOTWARA,

Jaipur, Rajasthan, 302012

**JHOTWARA** Pin: **302012** State: Rajasthan Code: 08

Phone:

08ABKPK6411C1ZY GSTIN: PAN No. ABKPK6411C Invoice No. Dated SL/2024/6107 26/02/2025

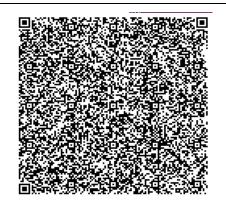
Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JHOTWARA

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR	07139010	13.00	390.00	107.00	0.00	41,730.00
	ROYAL						
	390.0/13						
2	GRAM	07132000	2.00	60.00	64.00	0.00	3,840.00
	RC						
	60.0/2						
3	MALKA MASOOR	07139090	3.00	90.00	72.00	0.00	6,480.00
	90.0/3						
4	MOONG SABUT	07133100	1.00	30.00	92.00	0.00	2,760.00
	MOTA						
	30.0						
		Total	19	570	Total		54,810.00
Other Charges			Other Charges			43.70	
S.KANATA & LABO				CGST TAX			0.00

Amount In Words Rupees Fifty Four Thousand Eight Hundred Fifty Four Only.

Our Bankers:

43.70

(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%	41,759.90	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,844.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	6,486.90	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,762.30	0.00	0.00

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory** 

0.00

54,854.00