

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/5468</b> <b>25/01/2025</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> <b>S-2, CHANDANI CHOWK,, JHOTWARA,</b> <b>Jaipur, Rajasthan, 302012</b>  <b>JHOTWARA</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABKPK6411C1ZY</b> PAN No. <b>ABKPK6411C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA HARA 90.0/3	07133100	3.00	90.00	95.00	0.00	8,550.00
2	GRAM VIP 60.0/2	07132000	2.00	60.00	68.00	0.00	4,080.00
3	TOOR DALL RADAPASAND 60.0/2	071390	2.00	60.00	120.00	0.00	7,200.00
		Total	<b>7</b>	<b>210</b>	Total	19,830.00	

<b>Other Charges</b> S.KANATA & LABO 16.10		Other Charges      16.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,846.00</b>	
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Amount In Words **Rupees Nineteen Thousand Eight Hundred Forty Six Only.**

<b><u>Our Bankers :</u></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
	07133100	CGST 0.0%+SGST 0.0%	8,556.90	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	4,084.60	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	7,204.60	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></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		3.SUBJECT TO JAIPUR		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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