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:

GSTIN: 08ABKPK6411C1ZY PAN No. ABKPK6411C

Invoice No. Dated

SL/2024/6107 26/02/2025

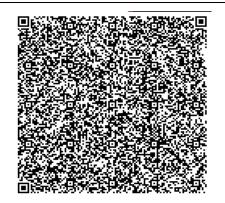
Pymt Mode: CREDIT

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			l	Other Charges 44			44.00
	<u></u>						

S.KANATA & LABO

43.70

 Other Charges
 44.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 54,854.00

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

Our Bankers:
(1) AXIS BANK LTD.

A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable			
		Value	Value	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	

Remarks:

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

For NAVNEET KUMAR AND COMPANY

Authorised Signatory