

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			
Buyer ANJANI TRADERS JHOTWARA S-2, CHANDANI CHOWK,, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08				Buyer Details : 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 78.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 99,918.00	
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Amount In Words **Rupees Ninety Nine Thousand Nine Hundred Eighteen Only.**

<u>Our Bankers :</u> (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%	62,602.90	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	37,315.30	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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	
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