

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/5882				14/02/2025					
				Pymt Mode: CREDIT				Transporter **PARTY-SELF-RECD**					
Phone: 9414863184				Vehicle No				Delivery Station : JHOTWARA					
				Broker SELF									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
ANJANI TRADERS JHOTWARA				GSTIN : 08ABKPK6411C1ZY				PAN No. ABKPK6411C					
S-2, CHANDANI CHOWK,, JHOTWARA,													
Jaipur, Rajasthan, 302012													
JHOTWARA				Pin : 302012 State : Rajasthan				Code : 08					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	URAD MOGAR	07139010	5.00	150.00	102.00	0.00	15,300.00						
	21000												
	150.0/5												
2	MATAR	07131000	2.00	60.00	44.00	0.00	2,640.00						
	60.0/2												
		Total	7	210	Total	17,940.00							
Other Charges				Other Charges				16.00					
S.KANATA & LABO				CGST TAX				0.00					
16.10				SGST TAX				0.00					
				Net Amount				17,956.00					
Amount In Words Rupees Seventeen Thousand Nine Hundred Fifty Six Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.				07139010		CGST 0.0%+SGST 0.0%		15,311.50		0.00		0.00	
A/C NO.922030035319281				07131000		CGST 0.0%+SGST 0.0%		2,644.60		0.00		0.00	
IFSC CODE-UTIB0003121													
BRANCH-MURLIPURA JAIPUR													
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.													
3.SUBJECT TO JAIPUR													
JURSDICTION ONLY.													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													