Dated

10/03/2025

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

CCTIN : 00 AVDDC0057D470

Buyer Details :

Broker

Invoice No.

SL/2024/6403

Pymt Mode: **CREDIT**

Vehicle No 7814

Transporter **PARTY-SELF-RECD**

Delivery Station: JHOTWARA

GSTIN: 08ABKPK6411C1ZY

PAN No. ABKPK6411C

SELF

ANJANI TRADERS JHOTWARA

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	MOONG SABUT	07133100	2.00	60.00	90.50	0.00	5,430.00
	HARA						
	60.0/2						
2	GRAM	07132000	2.00	60.00	65.00	0.00	3,900.00
	24 CARRAT						
	60.0/2						
3	MOONG CHILKA	07133100	4.00	120.00	90.00	0.00	10,800.00
	ADITYA						
	120.0/4						
		Total	8	240	Total		20,130.00
Other	r Charges	1	-	Other Charges			18.00
G MANAGE TARO				CGST TAX			0.00

S.KANATA & LABO

18.40

Other Charges 18.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 20,148.00

Amount In Words Rupees Twenty Thousand One Hundred Forty Eight Only.

Our Bankers:

(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%	16,243.80	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	3,904.60	0.00	0.00

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory