BILL OF SUPPLY

Code: **08**

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan State Code: 08

Pan No: AXBPG3857D

GSTIN: **08AXBPG3857D1ZO**

ANJANI TRADERS JHOTWARA

S-2, CHANDANI CHOWK,, JHOTWARA,

Jaipur, Rajasthan, 302012

Pin: 302012 State: Rajasthan **JHOTWARA**

Invoice No. Dated

SL/2024/6187 03/03/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ52GA7814

Delivery Station: JHOTWARA

Broker SELF

Buyer Details:

GSTIN: 08ABKPK6411C1ZY

PAN No. ABKPK6411C

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOONG MOGAR	07133100	15.00	450.00	102.50	0.00	46,125.00	
	KORA							
	450.0/15							
2	RAJMA	07133300	1.00	30.00	110.00	0.00	3,300.00	
	LAL							
	30.0							
3	UDAD DALL	07132000	1.00	30.00	96.00	0.00	2,880.00	
	21000							
	30.0							
4	GRAM	07132000	1.00	30.00	64.00	0.00	1,920.00	
	RC							
	30.0							
5	CHICK PEAS	07132010	10.00	300.00	115.00	0.00	34,500.00	
	777							
	300.0/10							
		Total	28	840			88,725.00	
Other Charges					Other Charges 64.00			
S.KANATA & LABO					CGST TAX 0.00			
64.40				SGST TAX 0.00				

Amount In Words Rupees Eighty Eight Thousand Seven Hundred Eighty Nine Only.

Our Bankers: (1) AXIS BANK LTD.

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
07133100	CGST 0.0%+SGST 0.0%	46,159.50	0.00	0.00	
07133300	CGST 0.0%+SGST 0.0%	3,302.30	0.00	0.00	
07132000	CGST 0.0%+SGST 0.0%	4,804.60	0.00	0.00	
07132010	CGST 0.0%+SGST 0.0%	34,523.00	0.00	0.00	

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**

88,789.00