

Original

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

Invoice No.

Dated

SL/2024/2296

22/08/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No 9959

Delivery Station : NEEMKATHANA

Broker SELF

IRN No aaa8c0a942f57b6d4b30b08be15fafcb5b281de017ceb3ca30ce68cb2d7fcfe6

ACK No 172415634448713

Date : 22/08/2024

Buyer

NEERAJ MINERAALS NEEM KA THANA  
BUJIWALA NEEM KA THANA

JAIPUR

Pin : 332705

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDUPR3129R1ZG

PAN No. BDUPR3129R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GR 30.0	07132000	1.00	30.00	83.00	0.00	2,490.00
2	PULSES MOONG CHILKA 90.0/3	07139090	3.00	90.00	96.00	0.00	8,640.00
3	PULSES MOONG MOGAR 120.0/4	07139090	4.00	120.00	100.00	0.00	12,000.00
4	PULSES MALKA 150.0/5	07139090	5.00	150.00	72.00	0.00	10,800.00
5	PULSES MOONG MOGAR 150.0/5	07139090	5.00	150.00	103.00	0.00	15,450.00
		Total	18	540	Total		49,380.00

Other Charges

S.KANATA & LABO

41.40

Other Charges	41.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	49,421.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Twenty One 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
07132000	CGST 0.0%+SGST 0.0%	2,492.30	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	46,929.10	0.00	0.00

Remarks:

**Terms :**

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