

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/550</b> <b>02/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL ROAD</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>NEEMKATHANA</b>  Broker <b>SELF</b>			
Buyer <b>NEERAJ MINERAALS NEEM KA THANA</b> <b>BUJIWALA NEEM KA THANA</b>  <b>JAIPUR</b> Pin : <b>332705</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BDUPR3129R1ZG</b> PAN No. <b>BDUPR3129R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG MOGAR O.D.  180.0/6	07139090	6.00	180.00	100.00	0.00	18,000.00
2	PULSES MOONG MOGAR KOTAK  150.0/5	07139090	5.00	150.00	104.00	0.00	15,600.00
		Total	<b>11</b>	<b>330</b>	Total	33,600.00	

<b>Other Charges</b> S.KANATA & LABO 134.20		Other Charges      134.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      33,734.00</b>	
---	--	---	--

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Thirty Four Only.**

<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139090	CGST 0.0%+SGST 0.0%	33,600.00	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  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	<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory
---	---------------------	--