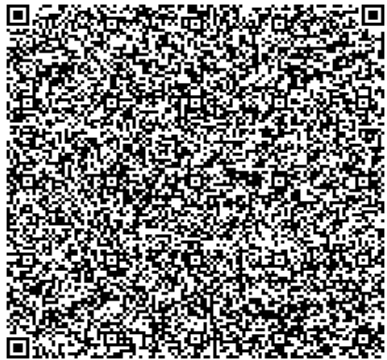


BILL OF SUPPLY

Original

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/2024/3822 04/11/2024																											
				Pymt Mode: CREDIT Transporter BANSAL ROAD Vehicle No GOPAL Delivery Station : NEEMKATHANA Broker SELF																											
IRN No 0659d012454dabafaea61ee2e26167709da450fa5e9312e1c20e7d74e1a009d4 ACK No 172416148955579 Date : 04/11/2024																															
Buyer NEERAJ MINERAALS NEEM KA THANA BUJIWALA NEEM KA THANA JAIPUR Pin : 332705 State : Rajasthan Code : 08 Phone : GSTIN : 08BDUPR3129R1ZG PAN No. BDUPR3129R																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>TOOR DALL JJ 30.0</td><td>071390</td><td>1.00</td><td>30.00</td><td>125.00</td><td>0.00</td><td>3,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">3,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TOOR DALL JJ 30.0	071390	1.00	30.00	125.00	0.00	3,750.00			Total	1	30	Total	3,750.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	TOOR DALL JJ 30.0	071390	1.00	30.00	125.00	0.00	3,750.00																								
		Total	1	30	Total	3,750.00																									
Other Charges S.KANATA & LABO 12.30				<table><tr><td>Other Charges</td><td>12.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>3,762.00</td></tr></table>				Other Charges	12.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	3,762.00																
Other Charges	12.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	3,762.00																														
Amount In Words Rupees Three Thousand Seven Hundred Sixty Two Only.																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,762.30</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	3,762.30	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
071390	CGST 0.0%+SGST 0.0%	3,762.30	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											