## **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

IRN No aaa8c0a942f57b6d4b30b08be15fafcb5b281de017ceb3ca30ce68cb

2d7fcfe6

ACK No Date: 22/08/2024 172415634448713

Buyer

**NEERAJ MINERAALS NEEM KA THANA** 

**BUJIWALA NEEM KA THANA** 

**JAIPUR** Pin: **332705** State: Rajasthan Code: 08

Phone:

GSTIN: 08BDUPR3129R1ZG PAN No. BDUPR3129R Invoice No. Dated 22/08/2024 SL/2024/2296

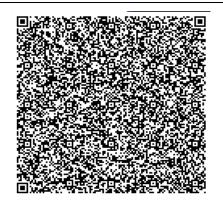
Pymt Mode: **CREDIT** 

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

Vehicle No 9959

Delivery Station: **NEEMKATHANA** 

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	1.00	30.00	83.00	0.00	2,490.00
	GR						
	30.0						
2	PULSES	07139090	3.00	90.00	96.00	0.00	8,640.00
	MOONG CHILKA						
	90.0/3						
3	PULSES	07139090	4.00	120.00	100.00	0.00	12,000.00
	MOONG MOGAR						
	120.0/4						
4	PULSES	07139090	5.00	150.00	72.00	0.00	10,800.00
	MALKA						
	150.0/5						
5	PULSES	07139090	5.00	150.00	103.00	0.00	15,450.00
	MOONG MOGAR						
	150.0/5						
		Total	18	540	Total		49,380.00
Other Charges			Other Chai	ges		41.00	
S.KANATA & LABO			CGST TAX			0.00	
41.40				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 07139090	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	2,492.30 46,929.10	0.00 0.00	0.00 0.00

## Remarks:

Terms:		For NAVNEET KUMAR AND COMPANY
1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR	
4.CD CONDITION ONLY 5TH DAY IN BILL DATE		Authorised Signatory