

## 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/2024/4771</b> <b>21/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL ROAD</b> Vehicle No 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	MALKA MASOOR TIGER 60.0/2	07139090	2.00	60.00	72.00	0.00	4,320.00
2	CHICK PEAS SH 30.0	07132010	1.00	30.00	122.00	0.00	3,660.00
3	TOOR DALL JJ 30.0	071390	1.00	30.00	106.00	0.00	3,180.00
		Total	<b>4</b>	<b>120</b>	Total	11,160.00	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 9.10      -111.60		Other Charges      -102.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>11,058.00</b>	
--	--	--	--

Amount In Words **Rupees Eleven Thousand Fifty Eight Only.**

<b><u>Our Bankers :</u></b> (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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>4,281.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>3,625.60</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,150.50</td><td>0.00</td><td>0.00</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	4,281.40	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	3,625.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,150.50	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
07139090	CGST 0.0%+SGST 0.0%	4,281.40	0.00	0.00																		
07132010	CGST 0.0%+SGST 0.0%	3,625.60	0.00	0.00																		
071390	CGST 0.0%+SGST 0.0%	3,150.50	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	
---	--	---------------------	--	--	--