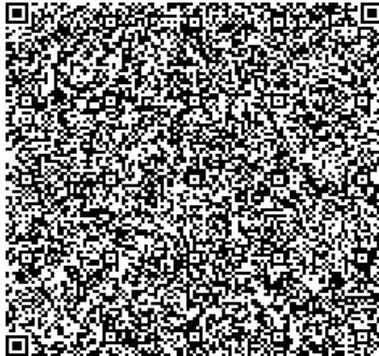


BILL OF SUPPLY

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/2024/3339 14/10/2024					
				Pymt Mode: CREDIT Transporter BANSAL ROAD Vehicle No GOPAL Delivery Station : NEEMKATHANA Broker SELF					
IRN No 32edd84e006a9b0ff35be8ee1869a8d8dfd2f4ffddb286a4a120c74c61556e3 ACK No 172416010167350 Date : 14/10/2024									
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	CHICK PEAS GOLD STAR 90.0/3	07132010	3.00	90.00	120.00	0.00		10,800.00	
2	PULSES MOONG CHILKA 150.0/5	07139090	5.00	150.00	88.00	0.00		13,200.00	
			Total	8	240	Total		24,000.00	
Other Charges S.KANATA & LABO 98.40					Other Charges 98.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,098.00				
Amount In Words Rupees Twenty Four Thousand Ninety Eight 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
			07132010		CGST 0.0%+SGST 0.0%		10,836.90	0.00	0.00
			07139090		CGST 0.0%+SGST 0.0%		13,261.50	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				