

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/2024/4804 24/12/2024			
				Pymt Mode: CREDIT Transporter BANSAL ROAD Vehicle No Delivery Station : NEEMKATHANA Broker SELF			
Buyer NEERAJ MINERAALS NEEM KA THANA BUJIWALA NEEM KA THANA JAIPUR Pin : 332705 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BDUPR3129R1ZG PAN No. BDUPR3129R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAULA MOGAR 300.0/10	07133300	10.00	300.00	85.50	0.00	25,650.00
2	MOONG MOGAR ROYAL CITY 150.0/5	07133100	5.00	150.00	95.00	0.00	14,250.00
3	TOOR DALL SR 30.0	071390	1.00	30.00	132.00	0.00	3,960.00
4	MOTH 30.0	07133990	1.00	30.00	59.00	0.00	1,770.00
5	CHICK PEAS KABALIWALA 30.0	07132010	1.00	30.00	102.00	0.00	3,060.00
		Total	18	540	Total	48,690.00	

Other Charges S.KANATA & LABOS.MUDDAT 41.30 -486.90		Other Charges -446.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 48,244.00	
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Amount In Words **Rupees Forty Eight Thousand Two Hundred Forty Four Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07133300	CGST 0.0%+SGST 0.0%	25,416.50	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	14,119.00	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	3,922.70	0.00	0.00
	07133990	CGST 0.0%+SGST 0.0%	1,754.60	0.00	0.00
	07132010	CGST 0.0%+SGST 0.0%	3,031.60	0.00	0.00

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