

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/2024/4776 23/12/2024			
				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	MOONG MOGAR KAMAL 30.0	07133100	1.00	30.00	90.00	0.00	2,700.00
2	CHAULA MOGAR 30.0	07133300	1.00	30.00	87.00	0.00	2,610.00
		Total	2	60	Total	5,310.00	

Other Charges S.KANATA & LABO 4.60		Other Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,315.00	
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Amount In Words **Rupees Five Thousand Three Hundred Fifteen 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
	07133100	CGST 0.0%+SGST 0.0%	2,702.30	0.00	0.00
	07133300	CGST 0.0%+SGST 0.0%	2,612.30	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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