

## 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/2024/2913</b> <b>24/09/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>BANSAL ROAD</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>			
Buyer <b>NEERAJ MINRALS NEEM KA THANA</b>          Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM DESI CHANA 900.0/30	07132000	30.00	900.00	81.50	0.00	73,350.00
		Total	<b>30</b>	<b>900</b>	Total	73,350.00	

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 369.00                      -733.50		Other Charges                      -364.00 CGST TAX                      0.00 SGST TAX                      0.00  <b>Net Amount</b> <b>72,986.00</b>	
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Amount In Words **Rupees Seventy Two Thousand Nine Hundred Eighty Six Only.**

<b><u>Our Bankers :</u></b> (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	CGST 0.0%+SGST 0.0%	72,985.50	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	
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