

Original

BILL OF SUPPLY

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

IRN No 02ca751642e865d190982b55f380bd90025befd8ed0dc4587cd5291b09a8c6c3

ACK No 172415266746788

Date : 26/06/2024

Buyer

NEERAJ MINERAALS NEEM KA THANA  
BUJIWALA NEEM KA THANA

JAIPUR

Pin : 332705

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDUPR3129R1ZG

PAN No. BDUPR3129R

Invoice No.

Dated

SL/2024/1369

26/06/2024

Pymt Mode: CREDIT

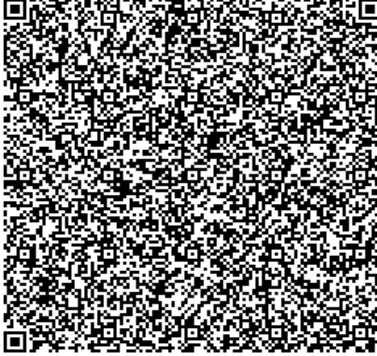
Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ23GB9959

Delivery Station : NEEMKATHANA

Broker

SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOGAR DIAMOND  150.0/5	07139090	5.00	150.00	97.00	0.00	14,550.00
2	PULSES MOGAR KOTAK  150.0/5	07139090	5.00	150.00	105.00	0.00	15,750.00
3	PULSES HARI DALL  210.0/7	07139090	7.00	210.00	95.00	0.00	19,950.00
4	PULSES MALKA  90.0/3	07139090	3.00	90.00	74.00	0.00	6,660.00
5	GRAM GINNI  60.0/2	07132000	2.00	60.00	74.00	0.00	4,440.00
		Total	22	660	Total	61,350.00	

Other Charges

S.KANATA & LABO

48.40

Other Charges

48.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

61,398.00

Amount In Words Rupees Sixty One Thousand Three Hundred 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
07139090	CGST 0.0%+SGST 0.0%	56,954.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	4,444.40	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

3.SUBJECT TO JAIPUR

**For NAVNEET KUMAR AND COMPANY**

Authorised Signatory