

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/2024/2677 11/09/2024			
				Pymt Mode: CREDIT Transporter BANSAL ROAD Vehicle No 7456 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	PULSES CHANA DALL RED 330.0/11	07139090	11.00	330.00	92.50	0.00	30,525.00
2	PULSES MOONG MOGAR KOTAK 300.0/10	07139090	10.00	300.00	101.50	0.00	30,450.00
3	PULSES MOONG DALL 60.0/2	07139090	2.00	60.00	94.50	0.00	5,670.00
		Total	23	690	Total	66,645.00	

Other Charges S.KANATA & LABO 282.90		Other Charges 283.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 66,928.00	
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Amount In Words **Rupees Sixty Six Thousand Nine Hundred Twenty Eight 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
	07139090	CGST 0.0%+SGST 0.0%	66,927.90	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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