## **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 04d2df0e88c5955a42a8a8d5ac6a4a8b6b7ceb378219ee6866ec5107

48537013

ACK No 172416175147112 Date: 07/11/2024

Buyer

**NEERAJ MINERAALS NEEM KA THANA** 

**BUJIWALA NEEM KA THANA** 

JAIPUR Pin: 332705 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDUPR3129R1ZG PAN No. BDUPR3129R

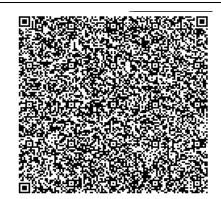
Invoice No. Dated SL/2024/3918 07/11/2024

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No

Delivery Station: **NEEMKATHANA** 

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES URAD MOGAR 30.0	07139090	1.00	30.00	117.00		3,510.00
		Total	1	30	Total		3,510.00

**Other Charges** 

S.KANATA & LABO

2.30

Other Charges 2.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 3,512.00

Amount In Words Rupees Three Thousand Five Hundred Twelve Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	3,512.30	0.00	0.00

## **Remarks:**

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

**Authorised Signatory**