

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/2024/5587 01/02/2025		
					Pymt Mode: CREDIT Transporter BANSAL ROAD Vehicle No GOPAL 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	CHANA DALL BROWN 300.0/10	07139010	10.00	300.00	72.00	0.00	21,600.00
2	MOONG CHILKA HARA 150.0/5	07133100	5.00	150.00	93.50	0.00	14,025.00
3	MALKA MASOOR 150.0/5	07139090	5.00	150.00	70.50	0.00	10,575.00
		Total	20	600	Total	46,200.00	

Other Charges S.KANATA & LABO 246.00	Other Charges 246.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 46,446.00
---	---

Amount In Words **Rupees Forty Six Thousand Four Hundred Forty Six 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
07139010	CGST 0.0%+SGST 0.0%	21,723.00	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	14,086.50	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	10,636.50	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <p>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</p>	<p>For NAVNEET KUMAR AND COMPANY</p> <p>Authorised Signatory</p>
---	--