Dated

05/03/2025

## **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

**NEERAJ MINERAALS NEEM KA THANA** 

**BUJIWALA NEEM KA THANA** 

Buyer Details:

GSTIN: 08BDUPR3129R1ZG

Delivery Station: **NEEMKATHANA** 

PAN No. BDUPR3129R

Invoice No.

SL/2024/6276

Broker SELF

Pymt Mode: CREDIT Transporter BANSAL ROAD

Vehicle No AJAY SINGH

Pin: 332705 State: Rajasthan Code: 08 **JAIPUR** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	2.00	60.00	84.00	0.00	5,040.00
	LAL CHOLA						
_	60.0/2	07177100	1.00	20.00			
2	MOONG SABUT	07133100	1.00	30.00	100.00	0.00	3,000.00
	30.0						
3	MATAR	07131000	2.00	60.00	43.50	0.00	2,610.00
	60.0/2						
		Total	5	150	Total		10,650.00
Othor	Other Charges			Other Chai			12.00

## **Other Charges**

S.KANATA & LABO

11.50

Other Charges 12.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 10,662.00

Amount In Words Rupees Ten Thousand Six Hundred Sixty Two 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%	5,044.60	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	3,002.30	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	2,614.60	0.00	0.00

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**