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 b5556e599b238124eeccd19c300c4b0c0842060abc53d1e864522c9

d5bed5de7

ACK No 172516976110749 Date: 04/03/2025

Buyer

NEERAJ MINERAALS NEEM KA THANA

BUJIWALA NEEM KA THANA

JAIPUR Pin: 332705 State: Rajasthan Code: 08

Phone:

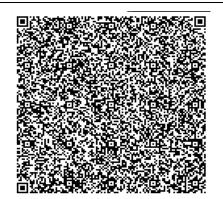
GSTIN: 08BDUPR3129R1ZG PAN No. BDUPR3129R Invoice No. Dated SL/2024/6209 03/03/2025 Pymt Mode: CREDIT

Transporter BANSAL ROAD

Vehicle No GOPAL

Delivery Station: **NEEMKATHANA**

Broker **SELF**



	all and the same of			041 01	Other Charges 62		
		Total	5	150	Total		13,275.00
	150.0/5						
	COTA 150.0/5						
1	MOONG SABUT	07133100	5.00	150.00	88.50	0.00	13,275.00
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

S.KANATA & LABO

61.50

Other Charges 62.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 13,337.00

Amount In Words Rupees Thirteen Thousand Three Hundred Thirty Seven 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
07133100	CGST 0.0%+SGST 0.0%	13,336.50	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