Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2842 19/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Phone: 9414863184 Vehicle No GOPAL Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **GHANSHYAM JEE** Buyer Details: **GHANSHYAM DAS AND BROTHERS** GSTIN: 08ACBPG8700G1ZX M/S GHANSHYAM DASS AND BROTHERS, PAN No. ACBPG8700G BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin: 322230 State: Rajasthan Code: 08 7014830879 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 15.00 450.00 CHICK PEAS 07132010 87.00 0.00 1 39,150.00 **CROWN** 450.0/15 Total 15 **450** Total 39,150.00 185.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 184.50 **Net Amount** 39,335.00 Amount In Words Rupees Thirty Nine Thousand Three Hundred Thirty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 39,334.50 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

## 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 JA JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE	PUR Authorised Signatory