

Original

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

Invoice No.

Dated

SL/2024/2078

08/08/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ23GC7984

Delivery Station : HINDAUN

Broker SELF

IRN No 910d3b9233deb8395a5a77b16ab184c926e92b7ed86523380fe486409dbaf30a

ACK No 172415555481451

Date : 08/08/2024

Buyer

GHANSHYAM DAS AND BROTHERS

M/S GHANSHYAM DASS AND BROTHERS,

BHAYALA PURA, HINDAUN CITY,

Karauli, Rajasthan, 322230

HINDAUN

Pin : 322230

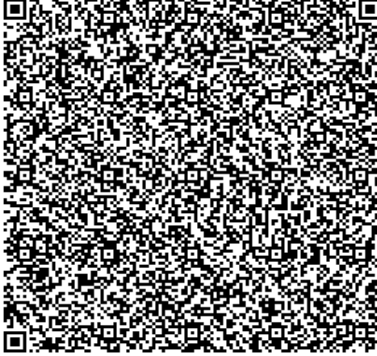
State : Rajasthan

Code : 08

Phone : 7014830879

GSTIN : 08ACBPG8700G1ZX

PAN No. ACBPG8700G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG MOGAR KORA	07139090	5.00	150.00	105.00	0.00	15,750.00
2	PICHKA MATAR PLAIN 30.0	07131020	1.00	30.00	70.00	0.00	2,100.00
3	1PULESES CHANA DALL P	07139090	2.00	60.00	87.00	0.00	5,220.00
4	GRAM TRISHUL 30.0	07132000	1.00	30.00	79.00	0.00	2,370.00
5	1PULESES URAD MOGAR ROYAL	07139090	1.00	30.00	123.00	0.00	3,690.00
6	PULSES KALA MASOOR 30.0	07139090	1.00	30.00	73.00	0.00	2,190.00
		Total	11	330	Total		31,320.00

Other Charges

S.KANATA & LABO

135.30

Other Charges 135.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 31,455.00

Amount In Words Rupees Thirty One Thousand Four Hundred Fifty Five 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%	26,960.70	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	2,112.30	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	2,382.30	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