

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/4241 26/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD LINES</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>SELF</b>													
Buyer <b>GHANSHYAM DAS AND BROTHERS</b> M/S GHANSHYAM DASS AND BROTHERS, BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 <b>7014830879</b>				Buyer Details :  GSTIN : <b>08ACBPG8700G1ZX</b> PAN No. <b>ACBPG8700G</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GRAM NAVRATAN 90.0/3	07132000	3.00	90.00	74.00	0.00	6,660.00										
		Total	3	90	Total	6,660.00											
<b>Other Charges</b> S.KANATA & LABO 36.90				<b>Other Charges</b> 37.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 6,697.00</b>													
Amount In Words <b>Rupees Six Thousand Six Hundred Ninety Seven Only.</b>																	
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,696.90</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	6,696.90	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	6,696.90	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													