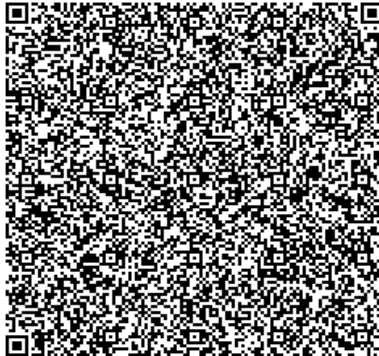


BILL OF SUPPLY

Original

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/2024/173 09/04/2024 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker GHANSHYAM JEE																																					
IRN No 391ae88882b4921a695e8face99ae77f0686a1b0da2e31a0056cdc2b1ff418f4 ACK No 172414768650995 Date : 09/04/2024																																							
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																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CHICK PEAS RAJDHAI 450.0/15</td><td>07132010</td><td>15.00</td><td>450.00</td><td>75.50</td><td>0.00</td><td>33,975.00</td></tr><tr><td>2</td><td>PULSES CHANA DALL 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>71.00</td><td>0.00</td><td>6,390.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>540</td><td>Total</td><td colspan="2">40,365.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS RAJDHAI 450.0/15	07132010	15.00	450.00	75.50	0.00	33,975.00	2	PULSES CHANA DALL 90.0/3	07139090	3.00	90.00	71.00	0.00	6,390.00			Total	18	540	Total	40,365.00	
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Other Charges S.KANATA & LABO 219.60				<table><tr><td>Other Charges</td><td>220.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>40,585.00</td></tr></table>				Other Charges	220.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	40,585.00																								
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Amount In Words Rupees Forty Thousand Five Hundred Eighty Five Only.																																							
Our Bankers : (1) AXIS BANK LTD. (2) INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>33,975.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>6,390.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	33,975.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	6,390.00	0.00	0.00																	
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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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																			