## **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 4eadceff4129701149a9eb4de86249c30fa5b41289c6ea3536cb50907

7ef9aa3

ACK No 172415275892061 Date: 27/06/2024

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

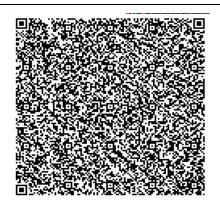
Invoice No. Dated SL/2024/1391 27/06/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No **RJ23GC7984**Delivery Station: **HINDAUN** 

Broker **GHANSHYAM JEE** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	2.00	60.00	128.00	0.00	7,680.00
	URAD MOGAR ROYAL						
		Total	2	60	Total		7,680.00
Other Charges				Other Charges 24.00			

S.KANATA & LABO

24.40

 Other Charges
 24.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,704.00

Amount In Words Rupees Seven Thousand Seven Hundred Four 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%	Value Value 7,704.40 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**