Dated

08/04/2024

BILL OF SUPPLY

Code: 08

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO

Pin: 322230

GHANSHYAM DAS AND BROTHERS

M/S GHANSHYAM DASS AND BROTHERS,

BHAYALA PURA, HINDAUN CITY,

Karauli, Rajasthan, 322230

HINDAUN

7014830879

Pan No: AXBPG3857D

State: Rajasthan

Buyer Details:

Broker

Invoice No.

SL/2024/148

Vehicle No

Pymt Mode: CREDIT

GSTIN: 08ACBPG8700G1ZX

Transporter MARUTI RAOD CARRIER

GOPAL Delivery Station: HINDAUN

GHANSHYAM JEE

PAN No. ACBPG8700G

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 1PULESES 07139090 150.00 1 114.00 0.00 17,100.00 KORA MOGAR 1PULESES 07139090 1.00 30.00 2 74.00 0.00 2,220.00 MALKA 60.00 PICHKA MATAR 07131020 2.00 56.00 0.00 3,360.00 PICHKA MATAR 60.0/2 Total 240 Total 22,680.00 98.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO

Amount In Words Rupees Twenty Two Thousand Seven Hundred Seventy Eight Only.

Our Bankers:

97.60

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	19,320.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	3,360.00	0.00	0.00

SGST TAX

Net Amount

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 JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**

0.00

22,778.00