

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3947</b> <b>09/11/2024</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>GHANSHYAM JEE</b>																							
Buyer <b>GHANSHYAM DAS AND BROTHERS</b> <b>M/S GHANSHYAM DASS AND BROTHERS,</b> <b>BHAYALA PURA, HINDAUN CITY,</b> <b>Karauli, Rajasthan, 322230</b> <b>HINDAUN</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> <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	1PULESES MOONG DALL	07139090	5.00	150.00	92.00	0.00	13,800.00																				
2	1PULESES KORA MOGAR	07139090	5.00	150.00	100.00	0.00	15,000.00																				
3	1PULESES URAD MOGAR ROYAL	07139090	2.00	60.00	120.00	0.00	7,200.00																				
4	TOOR DALL BALAK 60.0/2	071390	2.00	60.00	160.00	0.00	9,600.00																				
5	CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	113.00	0.00	6,780.00																				
		Total	<b>16</b>	<b>480</b>	Total	52,380.00																					
<b>Other Charges</b> S.KANATA & LABO 196.80				Other Charges      197.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      52,577.00</b>																							
Amount In Words <b>Rupees Fifty Two Thousand Five Hundred Seventy 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><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>36,147.60</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>9,624.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>6,804.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	36,147.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	9,624.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	6,804.60	0.00	0.00
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<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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorized Signatory																							