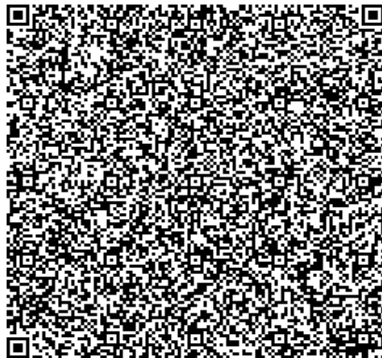


BILL OF SUPPLY

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/2024/1716 16/07/2024															
		Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No RJ23GC7984 Delivery Station : HINDAUN Broker SELF															
IRN No 5b74bad31fb3c91bf15b776a924b0ab1d3109471fa1c82dba8df0a2207e4e766 ACK No 172415404349882 Date : 16/07/2024																	
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																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	TOOR DALL 60.0/2	071390	2.00	60.00	168.00	0.00	10,080.00										
		Total	2	60	Total		10,080.00										
Other Charges S.KANATA & LABO 24.60				Other Charges 25.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,105.00													
Amount In Words Rupees Ten Thousand One Hundred Five Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>10,104.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	10,104.60	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
071390	CGST 0.0%+SGST 0.0%	10,104.60	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													