

BILL OF SUPPLY

Original

<div>NAVNEET KUMAR AND COMPANY</div> <div>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</div> <div>Phone: 9414863184</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D</div>				Invoice No. Dated				
				SL/2024/197231/07/2024				
<div>Buyer</div> <div>GHANSHYAM DAS AND BROTHERS</div> <div>M/S GHANSHYAM DASS AND BROTHERS,</div> <div>BHAYALA PURA, HINDAUN CITY,</div> <div>Karauli, Rajasthan, 322230</div> <div>HINDAUN Pin : 322230 State : Rajasthan Code : 08</div> <div>7014830879</div>				<div>Pymt Mode: CREDIT</div> <div>Transporter MARUTI RAOD CARRIER</div> <div>Vehicle No GOPAL</div> <div>Delivery Station : HINDAUN</div> <div>Broker SELF</div>				
				<div>Buyer Details :</div> <div>GSTIN : 08ACBPG8700G1ZX</div> <div>PAN No. ACBPG8700G</div>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PULESES URAD DALL	07139090	2.00	60.00	111.00	0.00	6,660.00	
2	1PULESES URAD MOGAR DAIMOND	07139090	2.00	60.00	128.00	0.00	7,680.00	
3	1PULESES MOONG DALL	07139090	7.00	210.00	97.00	0.00	20,370.00	
4	TOOR DALL 1001 60.0/2	071390	2.00	60.00	166.00	0.00	9,960.00	
5	1PULESES KORA MOGAR	07139090	1.00	30.00	105.00	0.00	3,150.00	
6	1PULESES MALKA	07139090	4.00	120.00	74.00	0.00	8,880.00	
7	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	77.00	0.00	2,310.00	
8	GRAM KALA CHANA 30.0	07132000	1.00	30.00	75.00	0.00	2,250.00	
		Total	20	600	Total	61,260.00		
<div>Other Charges</div> <div>S.KANATA &amp; LABO</div> <div>246.00</div>				Other Charges246.00				
				CGST TAX0.00				
				SGST TAX0.00				
				Net Amount61,506.00				
Amount In Words Rupees Sixty One Thousand Five Hundred Six Only.								
<div>Our Bankers :</div> <div>(1) AXIS BANK LTD.</div> <div>A/C NO.922030035319281</div> <div>IFSC CODE-UTIB0003121</div> <div>BRANCH-MURLIPURA JAIPUR</div> <div>Remarks:</div>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07139090	CGST 0.0%+SGST 0.0%	49,259.10	0.00	0.00
				071390	CGST 0.0%+SGST 0.0%	9,984.60	0.00	0.00
				07132000	CGST 0.0%+SGST 0.0%	2,262.30	0.00	0.00

**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