## **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 17a7ad626d3ef45e883d264b59d4b4085b692d61e99885920f79edfb

5b78929f

ACK No 172415524657467 Date: 03/08/2024

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/2024/2021 03/08/2024

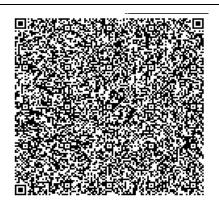
Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station: HINDAUN

Broker **GHANSHYAM JEE** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	3.00	90.00	107.00	0.00	9,630.00
	КВ						
	90.0/3						
		<b>.</b>			T		0.000.00
		Total	3	90			9,630.00
Other Charges			Other Chai			37.00	
S.KAN	ATA & LABO			CGST TAX 0.			0.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Seven Only.

Our Bankers:

36.90

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

•	•						
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	07132010	CGST 0.0%+SGST 0.0%	9,666.90	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

9,667.00