Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4405 04/12/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Phone: 9414863184 Vehicle No GOPAL Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **GHANSHYAM JEE** Buyer Details: **GHANSHYAM DAS AND BROTHERS** GSTIN: 08ACBPG8700G1ZX M/S GHANSHYAM DASS AND BROTHERS, PAN No. ACBPG8700G BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 Pin: 322230 State: Rajasthan Code: 08 **HINDAUN** 7014830879 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 1PULESES 07139090 1 89.00 0.00 13,350.00 MOONG DALL NELA 5.00 150.00 07139090 2 1PULESES 98.00 0.00 14,700.00 KORA MOGAR Total 10 300 Total 28,050.00 123.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 123.00 **Net Amount** 28,173.00 Amount In Words Rupees Twenty Eight Thousand One Hundred Seventy Three Only. Our Bankers: (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	28,173.00	0.00	0.00

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**