Dated

02/05/2024

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**

GHANSHYAM DAS AND BROTHERS

M/S GHANSHYAM DASS AND BROTHERS,

BHAYALA PURA, HINDAUN CITY,

Karauli, Rajasthan, 322230

HINDAUN

7014830879

Pan No: AXBPG3857D

Broker SELF Buyer Details:

Invoice No.

SL/2024/548

Pymt Mode: CREDIT

Vehicle No RJ23GC7984 Delivery Station: HINDAUN

Transporter MARUTI RAOD CARRIER

GSTIN: 08ACBPG8700G1ZX

PAN No. ACBPG8700G

Pin: 322230 State: Rajasthan Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES HARI DALL 150.0/5	07139090	5.00	150.00	102.50	0.00	15,375.00
2	PULSES CHANA DALL 90.0/3	07139090	3.00	90.00	79.00	0.00	7,110.00
3	PULSES ARHAR DALL KORI	07139090	1.00	30.00	165.00	0.00	4,950.00
4	30.0 PULSES URAD MOGAR 30.0	07139090	1.00	30.00	128.00	0.00	3,840.00
		Total	10	300	Total		31,275.00
Other Charges				Other Charges			122.00

S.KANATA & LABO

122.00

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 31,397.00

Amount In Words Rupees Thirty One Thousand Three Hundred Ninety Seven 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%	31,275.00	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**