Dated

16/08/2024

BILL OF SUPPLY

Invoice No.

Broker

SL/2024/2205

Pymt Mode: CREDIT

Vehicle No RJ23GC7984 Delivery Station: HINDAUN

Transporter MARUTI RAOD CARRIER

GHANSHYAM JEE

GSTIN: 08ACBPG8700G1ZX

PAN No. ACBPG8700G

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

Buyer Details:

GHANSHYAM DAS AND BROTHERS M/S GHANSHYAM DASS AND BROTHERS,

BHAYALA PURA, HINDAUN CITY,

Karauli, Rajasthan, 322230

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

7014020070

70148	330879						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	15.00	450.00	93.00	0.00	41,850.00
	Bitki						
	450.0/15						
2	1PULESES	07139090	2.00	60.00	94.00	0.00	5,640.00
	Chana Dall Shri						
3	1PULESES	07139090	3.00	90.00	105.00	0.00	9,450.00
	Moong Mogar Kora						
4	PULSES	07139090	2.00	60.00	97.00	0.00	5,820.00
	Moong Sabut						
	60.0/2						
5	TOOR DALL	071390	3.00	90.00	163.00	0.00	14,670.00
	Valak						
	90.0/3						
		Total	25	750	Total		77,430.00
Other	Charges	<u>'</u>		Other Charges 288			288.00
	ATA & LABO			CGST TAX 0			0.00
287.5	0			SGST TAX	(ĺ	

287.50

SGSTIAX **Net Amount** 77,718.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Eighteen 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
07132010	CGST 0.0%+SGST 0.0%	42,034.50	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	20,976.10	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	14,706.90	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**