

## BILL OF SUPPLY

Original

## 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

Invoice No.

Dated

SL/2024/1439

01/07/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No GOPAL

Delivery Station : HINDAUN

Broker GHANSHYAM JEE

IRN No f7300064b1ef97673826dfd61ead5f71ea098827942cea6815b793c668798d45

ACK No 172415302432701

Date : 01/07/2024

Buyer

## GHANSHYAM DAS AND BROTHERS

M/S GHANSHYAM DASS AND BROTHERS,

BHAYALA PURA, HINDAUN CITY,

Karauli, Rajasthan, 322230

HINDAUN

Pin : 322230

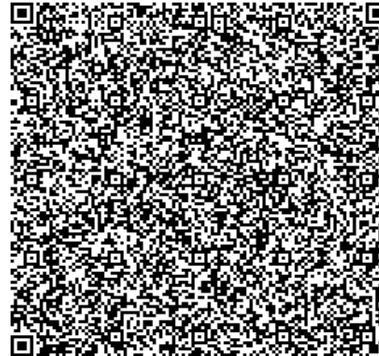
State : Rajasthan

Code : 08

Phone : 7014830879

GSTIN : 08ACBPG8700G1ZX

PAN No. ACBPG8700G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MOONG DALL	07139090	7.00	210.00	92.00	0.00	19,320.00
2	GRAM KALA CHANA 90.0/3	07132000	3.00	90.00	74.00	0.00	6,660.00
		Total	10	300	Total	25,980.00	

## Other Charges

S.KANATA &amp; LABO

123.00

Other Charges

123.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

26,103.00

Amount In Words Rupees Twenty Six Thousand One Hundred 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%	19,406.10	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	6,696.90	0.00	0.00

## Remarks:

## Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.
- CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory