

## 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/2024/1038

04/06/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No BHAGWATI COLD

Delivery Station : HINDAUN

Broker SELF

IRN No c38989a3290fe56f520ecea48b2726f513d7e412b1fe99a0cc77129079d2ef14

ACK No 172415125425317 Date : 04/06/2024

Buyer

## GHANSHYAM DAS AND BROTHERS

M/S GHANSHYAM DASS AND BROTHERS,

BHAYALA PURA, HINDAUN CITY,

Karauli, Rajasthan, 322230

HINDAUN

Pin : 322230

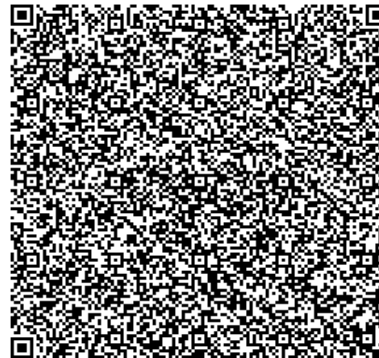
State : Rajasthan

Code : 08

Phone : 7014830879

GSTIN : 08ACBPG8700G1ZX

PAN No. ACBPG8700G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Rajdhani 450.0/15	07132010	15.00	450.00	82.75	0.00	37,237.50
		Total	15	450	Total	37,237.50	

## Other Charges

S.KANATA &amp; LABO

183.00

Other Charges 183.50

CGST TAX 0.00

SGST TAX 0.00

Net Amount 37,421.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Twenty One 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%	37,420.50	0.00	0.00

## Remarks:

## Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory