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 Pan No: AXBPG3857D

IRN No 9d82fc300e7864d21caad62483272496c4a5e836c27d4d5c81a53a7d

12db0c13

ACK No 172415260602561 Date: 25/06/2024

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

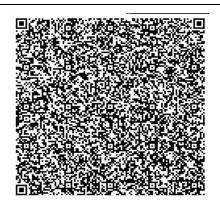
Invoice No. Dated SL/2024/1360 25/06/2024

Pymt Mode: **CREDIT**

Transporter MARUTI RAOD CARRIER

Vehicle No **RJ14GF7456**Delivery Station: **HINDAUN**

Broker **GHANSHYAM JEE**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS RAJDHANI 450.0/15	07132010	15.00	450.00	82.50		37,125.00
		Total	15	450	Total		37,125.00

Other Charges

S.KANATA & LABO

183.00

 Other Charges
 183.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 37,308.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Eight Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	37,308.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory