Dated

29/08/2024

## **BILL OF SUPPLY**

Invoice No.

Vehicle No

Buyer Details:

PAN No. ACBPG8700G

Broker

GSTIN:

SL/2024/2426

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

**GOPAL** Delivery Station: HINDAUN

**GHANSHYAM JEE** 

08ACBPG8700G1ZX

**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

**GHANSHYAM DAS AND BROTHERS** 

M/S GHANSHYAM DASS AND BROTHERS,

BHAYALA PURA, HINDAUN CITY,

Karauli, Rajasthan, 322230

**HINDAUN** 

Pin: 322230 State: Rajasthan Code: 08

7014830879 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1PULESES 07139090 2.00 60.00 1 106.50 0.00 6,390.00 URAD DALL 21000 1PULESES 07139090 2.00 60.00 118.50 0.00 7,110.00 **URAD MOGAR 31000** 1PULESES 2.00 60.00 3 07139090 95.50 0.00 5,730.00 CHANA DALL 1.00 30.00 4 **PULSES** 07139090 95.00 0.00 2,850.00 MOONG SABUT 30.0 2.00 60.00 5 **GRAM** 07132000 86.00 0.00 5,160.00 GR 60.0/2 1.00 29.30 **PULSES** 07139090 94.00 0.00 2,754.20 RAJMA JAMU 29.3 Total 10 299.300 Total 29,994.20 122.80 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO

123.00

SGST TAX 0.00

**Net Amount** 30,117.00

Amount In Words Rupees Thirty Thousand One Hundred Seventeen 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%	24,932.60	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	5,184.60	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**