Dated

23/10/2024

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

Buyer Details:

Broker

Invoice No.

SL/2024/3612

Pymt Mode: CREDIT

Vehicle No GOPAL

GSTIN: 08ACBPG8700G1ZX

Transporter SHIV ROAD LINES

Delivery Station: HINDAUN

GHANSHYAM JEE

PAN No. ACBPG8700G

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	5.00	150.00	91.50	0.00	13,725.00
	MOONG DALL NEELA						
2	1PULESES	07139090	2.00	60.00	94.00	0.00	5,640.00
	MOONG DALL						
3	1PULESES	07139090	5.00	150.00	100.00	0.00	15,000.00
	KORA MOGAR						
4	CHICK PEAS	07132010	3.00	90.00	111.00	0.00	9,990.00
	ANMOL 90.0/3						
5	PULSES	07139090	1.00	30.00	82.00	0.00	2,460.00
	RAJMA JAMU	0,10000			02.00	0.00	2,100.00
	30.0						
		Total	16	480	Total		46,815.00
	-						

Other Charges

S.KANATA & LABO

196.80

Other Charges 197.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 47,012.00

Amount In Words Rupees Forty Seven Thousand Twelve 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%	36,984.90	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	10,026.90	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**