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 51af7876ad86495609cffffb9002afaaf2c2d34c43725cb38fb205f3c8f

c7881

ACK No 172415117075490 Date: 03/06/2024

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

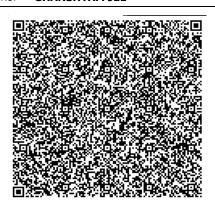
GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G Invoice No. Dated SL/2024/1026 03/06/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ23GC7984 Delivery Station: HINDAUN

Broker **GHANSHYAM JEE**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES ARHAR DALL KORA	07139090	3.00	90.00	175.00	0.00	15,750.00
	90.0/3						
		Total	3	90	Total		15,750.00
Other Charges			Other Charges			37.00	
S.KANATA & LABO				CGST TAX 0.			0.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Eighty Seven Only.

Our Bankers:

36.60

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07139090	CGST 0.0%+SGST 0.0%	15,786.60	0.00	0.00

SGST TAX

Net Amount

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**

0.00

15,787.00