Dated

14/05/2024

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

GHANSHYAM DAS AND BROTHERS

M/S GHANSHYAM DASS AND BROTHERS,

BHAYALA PURA, HINDAUN CITY,

Karauli, Rajasthan, 322230

Pin: 322230 State: Rajasthan **HINDAUN** Code: **08**

7014830879

Buyer Details:

Broker

Invoice No.

SL/2024/744

Vehicle No

Pymt Mode: CREDIT

GSTIN: 08ACBPG8700G1ZX

Delivery Station: HINDAUN

Transporter MARUTI RAOD CARRIER

GHANSHYAM JEE

RJ23GC7984

PAN No. ACBPG8700G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES ARHAR DALL KORI	07139090	2.00	60.00	165.00	0.00	9,900.00
2	60.0/2 1PULESES KALI DALL 51000	07139090	2.00	60.00	116.00	0.00	6,960.00
3	1PULESES URAD MOGAR VI-ROYAL	07139090	2.00	60.00	127.00	0.00	7,620.00
4	1PULESES CHANA DALL	07139090	3.00	90.00	79.00	0.00	7,110.00
5	PULSES MALKA 60.0/2	07139090	2.00	60.00	74.00	0.00	4,440.00
6	GRAM	07132000	2.00	60.00	70.00	0.00	4,200.00
7	60.0/2 PULSES URAD SABUT 30.0	07139090	1.00	30.00	110.00	0.00	3,300.00
		Total	14	420	Total		43,530.00
Other Charges			Other Charges			171.00	
S.KANATA & LABO			CGST TAX			0.00	
170.80				SGST TAX			0.00
Amount in Words B				Net Amount			43,701.00

Amount In Words Rupees Forty Three Thousand Seven Hundred One Only.

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

Our Bankers:

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 07139090 CGST 0.0%+SGST 0.0% 39,476.40 0.00 0.00 07132000 CGST 0.0%+SGST 0.0% 4,224.40 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**