

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No. Dated <b>SL/2024/5919 17/02/2025</b>																							
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>HINDAUN</b>  Broker <b>GHANSHYAM JEE</b>																							
Buyer <b>GHANSHYAM DAS AND BROTHERS</b> M/S GHANSHYAM DASS AND BROTHERS, BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08 <b>7014830879</b>				Buyer Details :  GSTIN : <b>08ACBPG8700G1ZX</b> PAN No. <b>ACBPG8700G</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MOONG MOGAR KORA 210.0/7	07133100	7.00	210.00	102.50	0.00	21,525.00																				
2	URAD MOGAR 51000 90.0/3	07139010	3.00	90.00	113.00	0.00	10,170.00																				
3	TOOR DALL JOKER 30.0	071390	1.00	30.00	117.00	0.00	3,510.00																				
		Total	<b>11</b>	<b>330</b>	Total	35,205.00																					
<b>Other Charges</b> S.KANATA & LABO 135.30				Other Charges 135.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 35,340.00</b>																							
Amount In Words <b>Rupees Thirty Five Thousand Three Hundred Forty Only.</b>																											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>21,611.10</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>10,206.90</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>3,522.30</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	21,611.10	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	10,206.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,522.30	0.00	0.00
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																							