

## 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/2024/5517</b> <b>28/01/2025</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	CHANA DALL NELA 150.0/5	07139010	5.00	150.00	73.50	0.00	11,025.00															
2	MOONG MOGAR KORA SHREE 150.0/5	07133100	5.00	150.00	104.00	0.00	15,600.00															
		Total	<b>10</b>	<b>300</b>	Total	26,625.00																
<b>Other Charges</b> S.KANATA & LABO 123.00				Other Charges      123.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>26,748.00</b>																		
Amount In Words <b>Rupees Twenty Six Thousand Seven Hundred Forty Eight Only.</b>																						
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>11,086.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>15,661.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	11,086.50	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	15,661.50	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
07139010	CGST 0.0%+SGST 0.0%	11,086.50	0.00	0.00																		
07133100	CGST 0.0%+SGST 0.0%	15,661.50	0.00	0.00																		
<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																		