

## 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/2024/6616 20/03/2025</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 CHILKA ADITYA 150.0/5	07133100	5.00	150.00	90.00	0.00	13,500.00	
		Total	<b>5</b>	<b>150</b>	Total	13,500.00		
<b>Other Charges</b> S.KANATA & LABO 61.50				<b>Other Charges</b> 62.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 13,562.00</b>				
Amount In Words <b>Rupees Thirteen Thousand Five Hundred Sixty Two Only.</b>								
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07133100	CGST 0.0%+SGST 0.0%	13,561.50	0.00	0.00
<b>Remarks:</b>								
<b>Terms :</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>  3.SUBJECT TO JAIPUR  Authorised Signatory				