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 e5f4447cc799c6e58df5084872fa5f0d8a86018764699e6c8ec5ffdf18f

b047c

ACK No 172516926935772 Date: 26/02/2025

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

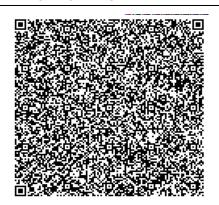
Invoice No. Dated SL/2024/6123 26/02/2025

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No **RJ14GH2963**Delivery Station: **HINDAUN**

Broker **GHANSHYAM JEE**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG CHILKA SHREE NELA 90.0/3	07133100	3.00	90.00	93.00	0.00	8,370.00
		Total	3	90			8,370.00 37.00
Other Charges S.KANATA & LABO			Other Char			0.00	

Amount In Words Rupees Eight Thousand Four Hundred Seven Only.

Our Bankers:

36.90

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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	8,406.90	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory

0.00

8,407.00