

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3883</b> <b>06/11/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHNU TRANS..</b> Vehicle No <b>RJ52GA3464</b> Delivery Station : <b>ORAI</b>  Broker <b>PINTU JI BR.</b>													
Buyer <b>VISHAL TRADRS</b> <b>A 57, ORAI, GALLA MANDI ORAI,</b> <b>ORAI, ORAI, Jalaun, Uttar Pradesh,</b> <b>285001</b> <b>ORAI</b> Pin : <b>285001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09AARPG4124G1ZP</b> PAN No. <b>AARPG4124G</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PICHKA MATAR 777 4260.0/142	07131020	142.00	4,260.00	73.00	0.00	310,980.00										
		Total	<b>142</b>	<b>4,260</b>	Total	310,980.00											
<b>Other Charges</b>				Other Charges      0.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      310,980.00</b>													
Amount In Words <b>Rupees Three Lakh Ten Thousand Nine Hundred Eighty 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>07131020</td><td>IGST 0.0%</td><td>310,980.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	IGST 0.0%	310,980.00	0.00	0.00
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07131020	IGST 0.0%	310,980.00	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				3.SUBJECT TO JAIPUR  <b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													