

## 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/2024/3789</b> <b>30/10/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROHIT ROAD LINES</b> Vehicle No 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	PICHA MATAR PLAIN 34020.0/1134	07131020	1,134.00	34,020.00	77.00	0.00	2,619,540.00	
		Total	<b>1,134</b>	<b>34,020</b>	Total	2,619,540.00		
<b>Other Charges</b>				Other Charges      0.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>2,619,540.00</b>				
Amount In Words <b>Rupees Twenty Six Lakh Nineteen Thousand Five Hundred Forty Only.</b>								
<b><u>Our Bankers :</u></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
		07131020		IGST 0.0%		2,619,540.00	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				