

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/3697 26/10/2024													
				Pymt Mode: CREDIT Transporter KATARIYA TRANSPORT COMPAN Vehicle No RJ14GH2101 Delivery Station : ORAI Broker PINTU JI BR.													
Buyer VISHAL TRADRS A 57, ORAI, GALLA MANDI ORAI, ORAI, ORAI, Jalaun, Uttar Pradesh, 285001 ORAI Pin : 285001 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09AARPG4124G1ZP PAN No. AARPG4124G													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PICHA MATAR 25020.0/834	07131020	834.00	25,020.00	79.00	0.00	1,976,580.00										
		Total	834	25,020	Total	1,976,580.00											
Other Charges				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,976,580.00													
Amount In Words Rupees Nineteen Lakh Seventy Six Thousand Five Hundred Eighty Only.																	
<u>Our Bankers :</u> (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>1,976,580.00</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%	1,976,580.00	0.00	0.00
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07131020	IGST 0.0%	1,976,580.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													