

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/2024/4122 20/11/2024													
				Pymt Mode: CREDIT Transporter OM DELHI TRANSPORT CO Vehicle No UP14LT8687 Delivery Station : DELHI Broker PINTU JI BR.													
Buyer SAVITRI TRADING COMPANY HOUSE NO 2078, NARELA MANDI, NEAR HANUMAN MANDIR, DELHI, North Delhi, Delhi, 110040 DEHLI Pin : 110040 State : Delhi Code : 07				Buyer Details : GSTIN : 07CMDPD6381A2ZF PAN No. CMDPD6381A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GRAM RAJDHANI 1350.0/45	07132000	45.00	1,350.00	74.00	0.00	99,900.00										
		Total	45	1,350	Total	99,900.00											
Other Charges CARRAGE 5000.00				Other Charges 5,000.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 104,900.00													
Amount In Words Rupees One Lakh Four Thousand Nine Hundred 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>07132000</td><td>IGST 0.0%</td><td>104,900.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	104,900.00	0.00	0.00
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07132000	IGST 0.0%	104,900.00	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				3.SUBJECT TO JAIPUR													
				For NAVNEET KUMAR AND COMPANY Authorised Signatory													