## **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 3d334942f6be41634c3914a56adcc2ffa9c19ddd5983ffffd08837e7c2

dd3240

ACK No 172416132173420 Date: 30/10/2024

Buyer

**VISHAL TRADRS** 

A 57, ORAI, GALLA MANDI ORAI, ORAI, ORAI, Jalaun, Uttar Pradesh,

285001

ORAI Pin: 285001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AARPG4124G1ZP PAN No. AARPG4124G

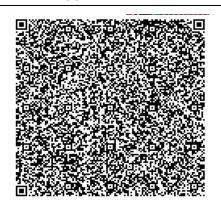
Invoice No. Dated SL/2024/3790 30/10/2024

Pymt Mode: CREDIT

Transporter ROHIT ROAD LINES

Vehicle No **RJ32GB4828**Delivery Station: **ORAI** 

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR PLAIN 7920.0/264	07131020	264.00	7,920.00	77.00	0.00	609,840.00
2	PICHKA MATAR 777 MARKA 2100.0/70	07131020	70.00	2,100.00	73.00	0.00	153,300.00
		Total	334	10,020			763,140.00

**Other Charges** 

CARRAGE

35000.00

Other Charges 35,000.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 798,140.00

Amount In Words Rupees Seven Lakh Ninety Eight Thousand One Hundred Forty Only.

Our Bankers:

(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 CGST Value Value		SGST Value	
07131020	IGST 0.0%	798,140.00	0.00	0.00	

## **Remarks:**

Terms:

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

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory**