

## 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/2024/3614</b> <b>23/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GH2963</b> Delivery Station : <b>KK MANDI</b>  Broker <b>PINTU JI BR.</b>													
Buyer <b>NKM INDUSTRIES</b> <b>A-5, RAJDHANI KRISHI UPAJ MANDI,</b> <b>SIKAR ROAD, Jaipur, Rajasthan,</b> <b>302039</b> <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AARFN8923C1ZY</b> PAN No. <b>AARFN8923C</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PICHA MATAR METRO 3000.0/100	07131020	100.00	3,000.00	73.00	0.00	219,000.00										
		Total	<b>100</b>	<b>3,000</b>	Total	219,000.00											
<b>Other Charges</b> S.KANATA & LABO 230.00				Other Charges      230.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      219,230.00</b>													
Amount In Words <b>Rupees Two Lakh Nineteen Thousand Two Hundred Thirty 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>CGST 0.0%+SGST 0.0%</td><td>219,230.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	219,230.00	0.00	0.00
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<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													