

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/2024/57 03/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No UP86T7398 Delivery Station : MOHANPURA Broker ASHOK JI BR.			
Buyer M/S FAJAL TRADING COMPANY MOHANPURA Pin : 207123 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09AGPPH5304P1ZV PAN No. AGPPH5304P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 3000.0/100	07131020	100.00	3,000.00	81.00	0.00	243,000.00
		Total	100	3,000	Total	243,000.00	

Other Charges S.KANATA & LABO 300.00		Other Charges 300.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 243,300.00	
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Amount In Words **Rupees Two Lakh Forty Three Thousand Three Hundred Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07131020</td><td>IGST 0.0%</td><td>243,000.00</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%	243,000.00	0.00	0.00
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07131020	IGST 0.0%	243,000.00	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	
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