

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/2024/2330 23/08/2024			
				Pymt Mode: CREDIT Transporter NEW HINDUSTAN ROADWAYS Vehicle No RJ18GB3676 Delivery Station : NAGPUR Broker ASHOK JI BR.			
Buyer ART COMPANY APMC KALMANA YARD NAGPUR Pin : 440002 State : Maharashtra Code : 27				Buyer Details : GSTIN : 27ABHPA7172K1ZI PAN No. ABHPA7172K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR GR NO.1559/SWASTIK 15000.0/500	07131020	500.00	15,000.00	80.00	0.00	1,200,000.00
2	PICHKA MATAR GR NO.1559/APPLE 7530.0/251	07131020	251.00	7,530.00	80.00	0.00	602,400.00
		Total	751	22,530	Total	1,802,400.00	

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		1,802,400.00

Amount In Words **Rupees Eighteen Lakh Two Thousand Four Hundred Only.**

Our Bankers :
(1) AXIS BANK LTD.
A/C NO.922030035319281
IFSC CODE-UTIB0003121
BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	IGST 0.0%	1,802,400.00	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
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

For NAVNEET KUMAR AND COMPANY

Authorised Signatory