

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/2024/2197 14/08/2024													
				Pymt Mode: CREDIT Transporter JAIPUR NAGPUR ROADWAYS Vehicle No TS30T4612 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.5333 20010.0/667	07131020	667.00	20,010.00	72.00	0.00	1,440,720.00										
		Total	667	20,010	Total	1,440,720.00											
Other Charges				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,440,720.00													
Amount In Words Rupees Fourteen Lakh Forty Thousand Seven Hundred Twenty 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>07131020</td><td>IGST 0.0%</td><td>1,440,720.00</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%	1,440,720.00	0.00	0.00
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07131020	IGST 0.0%	1,440,720.00	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													