


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/2024/2286 21/08/2024 Pymt Mode: CREDIT Transporter NEW HINDUSTAN ROADWAYS Vehicle No RJ32GC9356 Delivery Station : NAGPUR Broker ASHOK JI BR.				
IRN No 8f2fa5fba2f6fddbb9ef0f5d881cb5a62d801512838edbfccd1aafa934a626b5 ACK No 172415627687192 Date : 21/08/2024								
Buyer J K INDUSTRIES PLOT NO 08TAH.KAMPTEE,DIST.NAGPUR, KAPSI NAGPUR Pin : 441104 State : Maharashtra Code : 27 Phone : GSTIN : 27AAQFJ1337B1ZJ PAN No. AAQFJ1337B								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHA MATAR GR NO.1554 24750.0/825	07131020	825.00	24,750.00	78.50	0.00	1,942,875.00	
		Total	825	24,750	Total	1,942,875.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00 SGST TAX 0.00				
				Net Amount 1,942,875.00				
Amount In Words Rupees Nineteen Lakh Forty Two Thousand Eight Hundred Seventy Five Only.								
<u>Our Bankers :</u> (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%		1,942,875.00	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				