

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/2024/3864 05/11/2024			
				Pymt Mode: CREDIT Transporter ROHIT ROAD LINES Vehicle No RJ14GH9215 Delivery Station : ORAI Broker PINTU JI BR.			
Buyer VISHAL TRADRS A 57, ORAI, GALLA MANDI ORAI, ORAI, ORAI, Jalaun, Uttar Pradesh, 285001 ORAI Pin : 285001 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09AARPG4124G1ZP PAN No. AARPG4124G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 3545/668 HORSE 20040.0/668	07131020	668.00	20,040.00	73.00	0.00	1,462,920.00
2	PICHKA MATAR 0201/32 960.0/32	07131020	32.00	960.00	73.00	0.00	70,080.00
3	PICHKA MATAR 219/63 GOVINDA 1890.0/63	07131020	63.00	1,890.00	73.00	0.00	137,970.00
4	PICHKA MATAR 6136/180 1800.0/60	07131020	60.00	1,800.00	73.00	0.00	131,400.00
5	PICHKA MATAR 6216/166 4980.0/166	07131020	166.00	4,980.00	73.00	0.00	363,540.00
		Total	989	29,670	Total	2,165,910.00	

Other Charges CARRAGE 10000.00		Other Charges 10,000.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,175,910.00	
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Amount In Words **Rupees Twenty One Lakh Seventy Five Thousand Nine Hundred Ten 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%	2,175,910.00	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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