

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/2024/2170 13/08/2024			
				Pymt Mode: CREDIT Transporter HARIOM LOGESTIC Vehicle No MH26AD0460 Delivery Station : INDORE Broker SELF			
Buyer MOHANLAL AND SONS KALALI MOHALLA21/1INDORE, OPP BANSI BHAWAN, CHHAWANI INDORE Pin : 452001 State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23ABUPJ8736F1ZB PAN No. ABUPJ8736F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHA MATAR METRO 25020.0/834	07131020	834.00	25,020.00	76.54	0.00	1,915,030.80
		Total	834	25,020	Total	1,915,030.80	

Other Charges	Other Charges	0.20
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		1,915,031.00

Amount In Words **Rupees Nineteen Lakh Fifteen Thousand Thirty One 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%	1,915,030.80	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