

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/4062</b> <b>15/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>HARIOM LOGESTIC</b> Vehicle No <b>MP09HH3446</b> Delivery Station : <b>INDORE</b>  Broker <b>VINOD LAXMI INDORE</b>			
Buyer <b>AGRAWAL ASSOCIATES</b> <b>1, KALALI MOHALLA, CHAWANIIndore,</b> <b>ANAJ MANDI ROAD</b>  <b>INDORE</b> Pin : <b>452001</b> State : <b>Madhya Pradesh</b> Code : <b>23</b>				Buyer Details :  GSTIN : <b>23ABHFA7553L1Z8</b> PAN No. <b>ABHFA7553L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHA MATAR TRIPLE HORSE 25020.0/834	07131020	834.00	25,020.00	85.85	0.00	2,147,967.00
		Total	<b>834</b>	<b>25,020</b>	Total	2,147,967.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>2,147,967.00</b>

Amount In Words **Rupees Twenty One Lakh Forty Seven Thousand Nine Hundred Sixty Seven Only.**

<b><u>Our Bankers :</u></b> (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%	2,147,967.00	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>  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	<b>For NAVNEET KUMAR AND COMPANY</b>   Authorised Signatory
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