

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/4084</b> <b>18/11/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>PINTU JI BR.</b>				
Buyer <b>Balaji Industries</b> F-152SARNA DOONGAR, RIICO INDUSTRIAL AREA  JAIPUR      Pin : 302004      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08ACNPG5420B1ZO</b> PAN No. <b>ACNPG5420B</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHA MATAR SWSASTIK/1000 LOT  4950.0/165	07131020	165.00	4,950.00	83.00	0.00	410,850.00	
		Total	<b>165</b>	<b>4,950</b>	Total	410,850.00		
<b>Other Charges</b> S.KANATA & LABO 379.50				Other Charges      380.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      411,230.00</b>				
Amount In Words <b>Rupees Four Lakh Eleven Thousand Two Hundred Thirty Only.</b>								
<b>Our Bankers :</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		CGST 0.0%+SGST 0.0%		411,229.50	0.00	0.00
<b>Remarks:</b>								
<b>Terms :</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				