

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/2024/3789 30/10/2024				
				Pymt Mode: CREDIT Transporter ROHIT ROAD LINES Vehicle No 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	PICHA MATAR PLAIN 35100.0/1170	07131020	1,170.00	35,100.00	77.00	0.00	2,702,700.00	
		Total	1,170	35,100	Total	2,702,700.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00 SGST TAX 0.00				
				Net Amount 2,702,700.00				
Amount In Words Rupees Twenty Seven Lakh Two Thousand Seven Hundred 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%	2,702,700.00	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				