

## 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/2024/3870</b> <b>05/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHNU TRANS..</b> Vehicle No <b>RJ14GG6575</b> Delivery Station : <b>ORAI</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>VISHAL TRADRS</b> <b>A 57, ORAI, GALLA MANDI ORAI,</b> <b>ORAI, ORAI, Jalaun, Uttar Pradesh,</b> <b>285001</b> <b>ORAI</b> Pin : <b>285001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09AARPG4124G1ZP</b> PAN No. <b>AARPG4124G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 777 MARKA 4350.0/145	07131020	145.00	4,350.00	73.00	0.00	317,550.00
		Total	<b>145</b>	<b>4,350</b>	Total	317,550.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>317,550.00</b>

Amount In Words **Rupees Three Lakh Seventeen Thousand Five Hundred Fifty 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%	317,550.00	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