

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/2024/3883 06/11/2024			
				Pymt Mode: CREDIT Transporter VISHNU TRANS.. Vehicle No RJ52GA3464 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	PICHKA MATAR 777 4260.0/142	07131020	142.00	4,260.00	73.00	0.00	310,980.00
		Total	142	4,260	Total	310,980.00	

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		310,980.00

Amount In Words **Rupees Three Lakh Ten Thousand Nine Hundred Eighty 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%	310,980.00	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
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