## **BILL OF SUPPLY**

**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

baf268cf71bf4c98fefd9f8ba07130f5dc5173c007e72b65928e0084ac IRN No

61a0d3

ACK No Date: 30/10/2024 172416132138852

Buyer

**VISHAL TRADRS** 

A 57, ORAI, GALLA MANDI ORAI, ORAI, ORAI, Jalaun, Uttar Pradesh,

285001

ORAI Pin: 285001 State: Uttar Pradesh Code: 09

Phone:

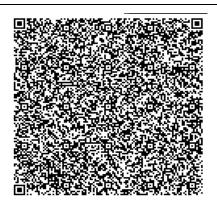
GSTIN: 09AARPG4124G1ZP PAN No. AARPG4124G Invoice No. Dated SL/2024/3789 30/10/2024

Pymt Mode: CREDIT

Transporter ROHIT ROAD LINES

Vehicle No RJ32GD8764 Delivery Station: ORAI

Broker PINTU JI BR.



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR PLAIN 35100.0/1170	07131020	1,170.0(	35,100.00	77.00		2,702,700.00
		Total	1,170	35,100	Total		2,702,700.00
		Total	-,-70	Other Charges		25,700,00	

Other Charges

CARRAGE 35000.00

Other Charges 35,000.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 2,737,700.00

Amount In Words Rupees Twenty Seven Lakh Thirty Seven Thousand Seven Hundred Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	IGST 0.0%	2,737,700.00	0.00	0.00

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

**Authorised Signatory**