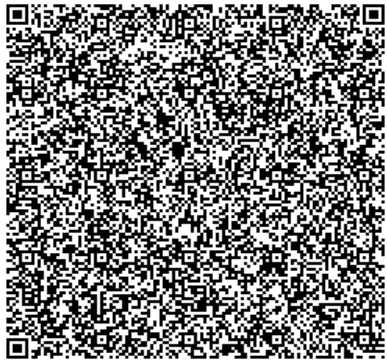


BILL OF SUPPLY

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. SL/2024/57 Dated 03/04/2024 Pymt Mode: CREDIT Transporter Vehicle No UP86T7398 Delivery Station : MOHANPURA Broker ASHOK JI BR.						
IRN No c7d654534432b21852eb944dddd4cba1e39f217e9f4d888194a828bb a79e50b1 ACK No 172414729461985 Date : 03/04/2024								
Buyer M/S FAJAL TRADING COMPANY 000MOHANPURA, MOHANPURA MOHANPURA Pin : 207123 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AGPPH5304P1ZV PAN No. AGPPH5304P								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PICHA MATAR 3000.0/100	07131020	100.00	3,000.00	81.00	0.00	243,000.00	
		Total	100	3,000	Total	243,000.00		
Other Charges S.KANATA & LABO 300.00				Other Charges 300.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 243,300.00				
Amount In Words Rupees Two Lakh Forty Three Thousand Three Hundred Only.								
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07131020		IGST 0.0%		243,000.00	0.00	0.00
Remarks:								
Terms : 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				