

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/2024/2197 14/08/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No TS30T4612 Delivery Station : NAGPUR Broker ASHOK JI BR.			
Buyer ART COMPANY MOHANLAL KISANLAL BUILDINGOITWARI ANAJ BAZAR, BHANDARA ROAD NAGPUR Pin : 440002 State : Maharashtra Code : 27				Buyer Details : GSTIN : 27ABHPA7172K1ZI PAN No. ABHPA7172K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR PLAIN 20010.0/667	07131020	667.00	20,010.00	72.00	0.00	1,440,720.00
		Total	667	20,010	Total	1,440,720.00	

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		1,440,720.00

Amount In Words **Rupees Fourteen Lakh Forty Thousand Seven Hundred Twenty 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%	1,440,720.00	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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