

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/2024/3790 30/10/2024			
				Pymt Mode: CREDIT Transporter ROHIT ROAD LINES Vehicle No 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 PLAIN 7920.0/264	07131020	264.00	7,920.00	77.00	0.00	609,840.00
2	PICHKA MATAR 777 MARKA 2100.0/70	07131020	70.00	2,100.00	73.00	0.00	153,300.00
		Total	334	10,020	Total	763,140.00	
Other Charges				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 763,140.00			
Amount In Words Rupees Seven Lakh Sixty Three Thousand One Hundred Forty 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%		763,140.00	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			