

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/2024/1494 04/07/2024													
				Pymt Mode: CREDIT Transporter NEW HINDUSTAN ROADWAYS Vehicle No RJ32GC9356 Delivery Station : NAGPUR Broker ASHOK JI BR.													
Buyer J K INDUSTRIES PLOT NO 08TAH.KAMPTEE,DIST.NAGPUR, KAPSI NAGPUR Pin : 441104 State : Maharashtra Code : 27				Buyer Details : GSTIN : 27AAQFJ1337B1ZJ PAN No. AAQFJ1337B													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PICHA MATAR PLAIN 10050.0/335	07131020	335.00	10,050.00	65.00	0.00	653,250.00										
		Total	335	10,050	Total	653,250.00											
Other Charges				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 653,250.00													
Amount In Words Rupees Six Lakh Fifty Three Thousand Two Hundred Fifty Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131020</td><td>IGST 0.0%</td><td>653,250.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	IGST 0.0%	653,250.00	0.00	0.00
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07131020	IGST 0.0%	653,250.00	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													