## **BILL OF SUPPLY**

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2286 21/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **NEW HINDUSTAN ROADWAYS** Phone: 9414863184 Vehicle No RJ32GC9356 Delivery Station: NAGPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **ASHOK JI BR.** Buyer Details: **JK INDUSTRIES** GSTIN: 27AAQFJ1337B1ZJ PLOT NO 08TAH.KAMPTEE, DIST.NAGPUR, PAN No. AAQFJ1337B **KAPSI** Pin: 441104 State: Maharashtra Code: 27 **NAGPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 825.00 24,750.00 PICHKA MATAR 07131020 1 78.50 0.00 1,942,875.00 24750.0/825 Total 825 **24,750** Total 1,942,875.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,942,875.00 Amount In Words Rupees Nineteen Lakh Forty Two Thousand Eight Hundred Seventy Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07131020 IGST 0.0% ,942,875.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**Authorised Signatory**