

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/2024/798 17/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : COLD TRANSFER Broker PRAMOD MITTAL BR.			
Buyer M/S AGGARWAL SAREE HOUSE JAWAHAR COLONY,SHOP NO. 2396/5NIT FARIDABAD, AIR FORCE ROAD, FARIDABAD Pin : 121001 State : Haryana Code : 06				Buyer Details : GSTIN : 06AZHPD3987D1ZE PAN No. AZHPD3987D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM M.P. SPACIAL 3000.0/100	07132000	100.00	3,000.00	71.00	0.00	213,000.00
		Total	100	3,000	Total	213,000.00	

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		213,000.00

Amount In Words **Rupees Two Lakh Thirteen Thousand 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
	07132000	IGST 0.0%	213,000.00	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
---	---------------------	--