BILL OF SUPPLY

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

IRN No ecfee0d3280659d945734b14e18b0e015a80caf96b9fc5f8761677b43

f09974b

ACK No 172517019850974 Date: 10/03/2025

Buyer

SAVITRI TRADING COMPANY

HOUSE NO 2078, NARELA MANDI, NEAR HANUMAN MANDIR, DELHI, North

Delhi, Delhi, 110040

DEHLI Pin: 110040 State: Delhi Code: 07

Phone:

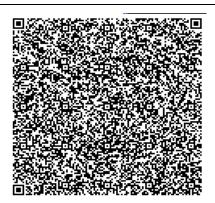
GSTIN: 07CMDPD6381A2ZF PAN No. CMDPD6381A

Invoice No. Dated SL/2024/6435 10/03/2025

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **UP81DT9127**Delivery Station: **DELHI**

Broker **PINTU JI BR.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	335.00	10,050.00	45.00	0.00	452,250.00
	10050.0/335						
		Tatal	225	10.050	Takal		450.050.00
		Total	335				452,250.00
		Other Charges 771.0					

Other Charges

S.KANATA & LABO

770.50

 Other Charges
 771.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 453,021.00

Amount In Words Rupees Four Lakh Fifty Three Thousand Twenty One Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	IGST 0.0%	453,020.50	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory