

## 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/2024/6337

07/03/2025

Pymt Mode: CREDIT

Transporter KAILADEVI TRANS.

Vehicle No SOURABH

Delivery Station : AGRA

Broker PINTU JI BR.

IRN No 93dd328be9c1d5ffb81ee4364309d1365d75e56dc336b48c98d584069cad3c71

ACK No 172517000400500 Date : 07/03/2025

Buyer

VARSHA TRADING COMPNAY

AGRA

Pin : 282001

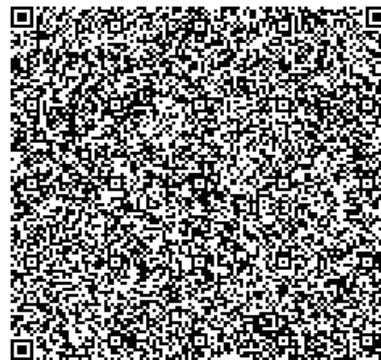
State : Uttar Pradesh

Code : 09

Phone : 9412258657

GSTIN : 09ANEPG2372A1ZH

PAN No. ANEPG2372A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH MOGAR FRESH 1800.0/60	07134000	60.00	1,800.00	69.75	0.00	125,550.00
		Total	60	1,800	Total	125,550.00	

## Other Charges

S.KANATA &amp; LABO

738.00

Other Charges

738.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

126,288.00

Amount In Words Rupees One Lakh Twenty Six Thousand Two Hundred Eighty Eight Only.

## Our Bankers :

(1) AXIS BANK LTD.

A/C NO.922030035319281

IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07134000	IGST 0.0%	126,288.00	0.00	0.00

## Remarks:

## Terms :

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