

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6820</b> <b>29/03/2025</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAILADEVI TRANS.</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>AGRA</b>  Broker <b>PINTU JI BR.</b>				
Buyer <b>VARSHA TRADING COMPNAY</b>    <b>AGRA</b> Pin : <b>282001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> <b>9412258657</b>				Buyer Details :  GSTIN : <b>09ANEPG2372A1ZH</b> PAN No. <b>ANEPG2372A</b>				
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	69.50	0.00	125,100.00	
		Total	<b>60</b>	<b>1,800</b>	Total	125,100.00		
<b>Other Charges</b> S.KANATA & LABO 138.00				Other Charges      138.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      125,238.00</b>				
Amount In Words <b>Rupees One Lakh Twenty Five Thousand Two Hundred Thirty Eight Only.</b>								
<b><u>Our Bankers :</u></b> (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%		125,238.00	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				