

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. SL/2024/6435 Dated 10/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No UP81DT9127 Delivery Station : DELHI Broker PINTU JI BR.															
IRN No ecfee0d3280659d945734b14e18b0e015a80caf96b9fc5f8761677b43f09974b 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																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR 10050.0/335	07131000	335.00	10,050.00	45.00	0.00	452,250.00										
		Total	335	10,050	Total	452,250.00											
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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131000</td><td>IGST 0.0%</td><td>453,020.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	IGST 0.0%	453,020.50	0.00	0.00
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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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory													