

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/2024/6435 10/03/2025				
				Pymt Mode: CREDIT Transporter SELF Vehicle No UP81DT9127 Delivery Station : DELHI Broker PINTU JI BR.				
Buyer SAVITRI TRADING COMPANY HOUSE NO 2078, NARELA MANDI, NEAR HANUMAN MANDIR, DELHI, North Delhi, Delhi, 110040 DEHLI Pin : 110040 State : Delhi Code : 07				Buyer Details : 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.								
<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
		07131000		IGST 0.0%		453,020.50	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				