

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/2024/6391 08/03/2025			
				Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : HATHRAS Broker DL DEEPAK AGRWAL JI			
Buyer M/S DAYAL TRADERS 00HATHRAS, GOPI GANJ, SADABAD GATE HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09AMWPD8051E1ZS PAN No. AMWPD8051E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	30.00	900.00	42.50	0.00	38,250.00
	900.0/30						
2	MATAR DALL	07131090	10.00	300.00	43.50	0.00	13,050.00
	300.0/10						
		Total	40	1,200	Total		51,300.00

Other Charges S.KANATA & LABO 92.00		Other Charges 92.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 51,392.00	
--	--	--	--

Amount In Words **Rupees Fifty One Thousand Three Hundred Ninety Two 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%	38,319.00	0.00	0.00
	07131090	IGST 0.0%	13,073.00	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	
---	--	---------------------	--	--	--