

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/5940                      17/02/2025</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>UP81DT4817</b> Delivery Station : <b>DELHI</b>  Broker <b>PINTU JI BR.</b>																		
Buyer <b>SAVITRI TRADING COMPANY</b> HOUSE NO 2078, NARELA MANDI, NEAR HANUMAN MANDIR, DELHI, North Delhi, Delhi, 110040 DEHLI                      Pin : 110040      State : Delhi                      Code : 07				Buyer Details :  GSTIN : <b>07CMDPD6381A2ZF</b> PAN No. <b>CMDPD6381A</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MATAR DALL  2100.0/70	07131090	70.00	2,100.00	44.11	0.00	92,631.00															
2	MATAR  900.0/30	07131000	30.00	900.00	42.11	0.00	37,899.00															
		Total	<b>100</b>	<b>3,000</b>	Total	130,530.00																
<b>Other Charges</b> S.KANATA & LABO 230.00				Other Charges                      230.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount                      130,760.00</b>																		
Amount In Words <b>Rupees One Lakh Thirty Thousand Seven Hundred Sixty Only.</b>																						
<b><u>Our Bankers :</u></b> (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>07131090</td><td>IGST 0.0%</td><td>92,792.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131000</td><td>IGST 0.0%</td><td>37,968.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131090	IGST 0.0%	92,792.00	0.00	0.00	07131000	IGST 0.0%	37,968.00	0.00	0.00
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<b>Remarks:</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																		