

Bill of Supply

(ORIGINAL FOR RECIPIENT)

LAXMI PRODUCTS - (25-26) PROPRIETOR: VINEET SABOO 17B & 18B TUPUDANA INDUSTRIAL AREA TUPUDANA HATIA RANCHI UDYAN REG NO -UDYAM-JH-20-0004813 GSTIN/UIN: 20AGJPS4864R1ZN State Name : Jharkhand, Code : 20 E-Mail : laxmiproducs.ixr@gmail.com	Invoice No.	Dated
	LP/2092/25-26	21-Nov-25
	Delivery Note	Mode/Terms of Payment
		45 DAYS
	Reference No. & Date.	Other References
Buyer (Bill to) SANJAY ENTERPRISES CHAKRADHARPUR W.SINGHBHUM GSTIN/UIN : 20AFPPK6179L1ZZ State Name : Jharkhand, Code : 20	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	NO OF NAG:07	
	Dispatched through	Destination
	CHOUDHRY TR	C K P
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	D/C NLSB 172FR	48202000	0 %	1	120 PCS	21.56	PCS	2,587.20
2	D/C NLSB 172R	48202000	0 %	1	120 PCS	21.56	PCS	2,587.20
3	A/4 NL SPIRAL 200R	48202000	0 %	1	54 PCS	48.40	PCS	2,613.60
4	JEEO A4 SKIPPER 200R	48202000	0 %	1	150 PCS	35.20	PCS	5,280.00
5	JEEO DC SKIPPER 092P	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
6	JEEO DC SKIPPER 092R	48202000	0 %	1	400 PCS	12.98	PCS	5,192.00
7	D/C PARAG DLX 044R	48202000	0 %	1	960 PCS	5.98	PCS	5,744.64
								29,196.64
ROUND OFF								0.36
Total								₹ 29,197.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value
48202000	29,196.64
Total	29,196.64

Tax Amount (in words) : NIL	
Company's PAN : AGJPS4864R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	
Company's Bank Details Bank Name : ICICI BANK A/c No. : 029205007667 Branch & IFS Code : AMRAVATI COMPLEX & ICIC0000292 for LAXMI PRODUCTS - (25-26) Authorised Signatory	

Bill of Supply

(DUPLICATE FOR TRANSPORTER)

LAXMI PRODUCTS - (25-26) PROPRIETOR: VINEET SABOO 17B & 18B TUPUDANA INDUSTRIAL AREA TUPUDANA HATIA RANCHI UDYAN REG NO -UDYAM-JH-20-0004813 GSTIN/UIN: 20AGJPS4864R1ZN State Name : Jharkhand, Code : 20 E-Mail : laxmiproducs.ixr@gmail.com	Invoice No.	Dated
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(TRIPLICATE FOR SUPPLIER)

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