

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 : laxmiproducts.ixr@gmail.com	Invoice No.	Dated
	LPI/2097/25-26	22-Nov-25
	Delivery Note	Mode/Terms of Payment
		45 DAYS
	Reference No. & Date.	Other References
Buyer (Bill to) BINOD PUSTAK BHAWAN RAMGARH GSTIN/UIN : 20AJPPK2372P1ZV State Name : Jharkhand, Code : 20	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	NO OF NAG:01	
	Dispatched through	Destination
	DEEPAK TR	RAMGARH
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	D/C TPS SB 18FR	48202000	0 %	1	800 PCS	5.06	PCS	4,048.00
Total				1	800 PCS			₹ 4,048.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Forty Eight Only

HSN/SAC	Taxable Value
48202000	4,048.00
Total	4,048.00

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)

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(TRIPLICATE FOR SUPPLIER)

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