

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. LP/2105/25-26	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment 45 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. NO OF NAG:135	Delivery Note Date
	Dispatched through SELF	Destination RANCHI
Buyer (Bill to) DRESSWALA SHREE GOPAL COMPLEX KUTCHERY ROAD RANCHI GSTIN/UIN : 20AFLPC9269F1ZJ State Name : Jharkhand, Code : 20	Bill of Lading/LR-RR No.	Motor Vehicle No. JH01EY2975
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	A/4 COPYWALA 048R	48202000	0 %	135	13,500 PCS	9.75	PCS	1,31,625.00
Total				135	13,500 PCS			₹ 1,31,625.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty One Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value
48202000	1,31,625.00
Total	1,31,625.00

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**

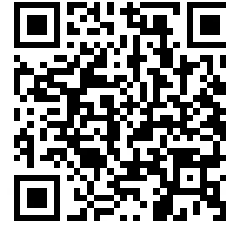
for LAXMI PRODUCTS - (25-26)

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : **Bill of Supply - LP/2105/25-26**
Date : **22-Nov-25**



1. e-Way Bill Details

e-Way Bill No. : 441650014407	Mode : 1 - Road	Generated Date : 22-Nov-25 5:12 PM
Generated By : 20AGJPS4864R1ZN	Approx Distance : 5 KM	Valid Upto : 23-Nov-25 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Regular	

2. Address Details

From

LAXMI PRODUCTS - (25-26)
GSTIN : 20AGJPS4864R1ZN
Jharkhand

To

DRESSWALA
GSTIN : 20AFLPC9269F1ZJ
Jharkhand

Dispatch From

PROPRIETOR: VINEET SABOO, 17B & 18B, TUPUDANA
INDUSTRIAL AREA, TUPUDANA HATIA RANCHI,
UDYAN REG NO -UDYAM-JH-20-0004813

Ship To

SHREE GOPAL COMPLEX, KUTCHERY ROAD, RANCHI
RANCHI Jharkhand 834001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48202000	A/4 COPYWALA 048R & A/4 COPYWALA 048R	13,500 PCS	1,31,625.00	0+0

Tot.Taxable Amt	:	1,31,625.00	Other Amt	:		Total Inv Amt	:	1,31,625.00
CGST Amt	:		SGST Amt	:				

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	JH01EY2975	From	:	RANCHI	CEWB No.	:	
-------------	---	------------	------	---	--------	----------	---	--

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 : laxmiproducts.ixr@gmail.com	Invoice No. LP/2105/25-26	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment 45 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. NO OF NAG:135	Delivery Note Date
	Dispatched through SELF	Destination RANCHI
Buyer (Bill to) DRESSWALA SHREE GOPAL COMPLEX KUTCHERY ROAD RANCHI GSTIN/UIN : 20AFLPC9269F1ZJ State Name : Jharkhand, Code : 20	Bill of Lading/LR-RR No.	Motor Vehicle No. JH01EY2975
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	A/4 COPYWALA 048R	48202000	0 %	135	13,500 PCS	9.75	PCS	1,31,625.00
Total				135	13,500 PCS			₹ 1,31,625.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty One Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value
48202000	1,31,625.00
Total	1,31,625.00

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**

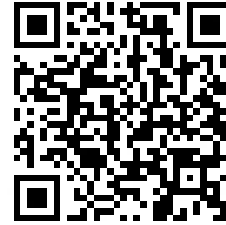
for LAXMI PRODUCTS - (25-26)

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : **Bill of Supply - LP/2105/25-26**
Date : **22-Nov-25**



1. e-Way Bill Details

e-Way Bill No. : 441650014407	Mode : 1 - Road	Generated Date : 22-Nov-25 5:12 PM
Generated By : 20AGJPS4864R1ZN	Approx Distance : 5 KM	Valid Upto : 23-Nov-25 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Regular	

2. Address Details

From

LAXMI PRODUCTS - (25-26)
GSTIN : 20AGJPS4864R1ZN
Jharkhand

To

DRESSWALA
GSTIN : 20AFLPC9269F1ZJ
Jharkhand

Dispatch From

PROPRIETOR: VINEET SABOO, 17B & 18B, TUPUDANA
INDUSTRIAL AREA, TUPUDANA HATIA RANCHI,
UDYAN REG NO -UDYAM-JH-20-0004813

Ship To

SHREE GOPAL COMPLEX, KUTCHERY ROAD, RANCHI
RANCHI Jharkhand 834001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48202000	A/4 COPYWALA 048R & A/4 COPYWALA 048R	13,500 PCS	1,31,625.00	0+0

Tot.Taxable Amt	:	1,31,625.00	Other Amt	:		Total Inv Amt	:	1,31,625.00
CGST Amt	:		SGST Amt	:				

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	JH01EY2975	From	:	RANCHI	CEWB No.	:	
-------------	---	------------	------	---	--------	----------	---	--

Bill of Supply

(TRIPLICATE FOR SUPPLIER)

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. LP/2105/25-26	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment 45 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. NO OF NAG:135	Delivery Note Date
	Dispatched through SELF	Destination RANCHI
Buyer (Bill to) DRESSWALA SHREE GOPAL COMPLEX KUTCHERY ROAD RANCHI GSTIN/UIN : 20AFLPC9269F1ZJ State Name : Jharkhand, Code : 20	Bill of Lading/LR-RR No.	Motor Vehicle No. JH01EY2975
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST	BOX Rate	Quantity	Rate	per	Amount
1	A/4 COPYWALA 048R	48202000	0 %	135	13,500 PCS	9.75	PCS	1,31,625.00
Total				135	13,500 PCS			₹ 1,31,625.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty One Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value
48202000	1,31,625.00
Total	1,31,625.00

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