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. **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**
Bill of Lading/LR-RR No.	Motor Vehicle No. **JH01EY2975**

Terms of Delivery

Buyer (Bill to)
DRESSWALA
SHREE GOPAL COMPLEX
KUTCHERY ROAD
RANCHI
GSTIN/UIN : 20AFLPC9269F1ZJ
State Name : Jharkhand, Code : 20

Sl 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 Bank Details
Bank Name : **ICICI BANK**
A/c No. : **029205007667**
Branch & IFS Code : **AMRAVATI COMPLEX & ICIC0000292**

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

for LAXMI PRODUCTS - (25-26)

Authorised Signatory

This is a Computer Generated Invoice

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 :
Name :

Doc No. :
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
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Dispatched through **SELF**	Destination **RANCHI**
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Terms of Delivery

Buyer (Bill to)
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SHREE GOPAL COMPLEX
KUTCHERY ROAD
RANCHI
GSTIN/UIN : 20AFLPC9269F1ZJ
State Name : Jharkhand, Code : 20

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GSTIN : 20AGJPS4864R1ZN
Jharkhand

To

DRESSWALA
GSTIN : 20AFLPC9269F1ZJ
Jharkhand

Dispatch From

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RANCHI Jharkhand 834001

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4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

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

Bill of Supply

(TRIPLICATE FOR SUPPLIER)

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