

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY 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 SL/2024/698 11/05/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ14 7562 Delivery Station : JAIPUR Broker SELF													
Buyer RADHEY ENTERPRISES KK MANDI E-24, RAJDHANI MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ANQPG4101P1ZP PAN No. ANQPG4101P													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS KABLIWALA 1500.0/50	07132010	50.00	1,500.00	92.00	0.00	138,000.00										
		Total	50	1,500	Total	138,000.00											
Other Charges S.KANATA & LABO 110.00				Other Charges 110.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 138,110.00													
Amount In Words Rupees One Lakh Thirty Eight Thousand One Hundred Ten Only.																	
Our Bankers : (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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>138,110.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	138,110.00	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	138,110.00	0.00	0.00													
Remarks: Terms : 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 For NAVNEET KUMAR AND COMPANY Authorised Signatory													