

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/2024/4549 10/12/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No MUKES 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	PULSES URAD MOGAR GOLD 120.0/4	07139090	4.00	120.00	111.00	0.00	13,320.00
		Total	4	120	Total		13,320.00

Other Charges S.KANATA & LABO 9.20	Other Charges	9.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	13,329.00

Amount In Words **Rupees Thirteen Thousand Three Hundred Twenty Nine Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139090	CGST 0.0%+SGST 0.0%	13,329.20	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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
---	---------------------	--