BILL OF SUPPLY

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

IRN No fbf9d3a83ad9189886fb6e574b0d2e24c1eecaddea3516f181da9a787

e145b7d

ACK No 172415904466379 Date: 30/09/2024

Buyer

RADHEY SHAM SURESH KUMAR

RADHEY SHAM SURESH KUMARNEAR SHIV

MANDIR, PATAUDI

HELIMANDI Pin: 122504 State: Haryana Code: 06

Phone:

GSTIN: 06BBLPM8538E1ZE PAN No. BBLPM8538E

Invoice No. Dated

SL/2024/3015 30/09/2024

Pymt Mode: CREDIT
Transporter SELF
Vehicle No HR47E9003

Delivery Station: HELI MANDI HR

Broker **VINOD JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH SABUT 1500.0/50	07139090	50.00	1,500.00	57.00	0.00	85,500.00
		Total	50	1,500			85,500.00

Other Charges

S.KANATA & LABO

115.00

 Other Charges
 115.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 85,615.00

Amount In Words Rupees Eighty Five Thousand Six Hundred Fifteen Only.

Our Bankers:

(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	IGST 0.0%	85,615.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

Authorised Signatory