BILL OF SUPPLY

NAVNEET ENTERPRISES JAIPUR

PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR

Phone: 0141-2420173

State: Rajasthan State Code: 08

GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI

IRN No acbb3db8e114e4e0ce3226271dd28b29e0cbce7f2fa91a107ca0e962

87f347bd

ACK No 172416419201965 Date: 12/12/2024

Buyer

RADHE ENTERPRISES

E-24SIKAR ROAD, RAJDHANI MANDI

KK MANDI Pin: **302013** State: Rajasthan Code: 08

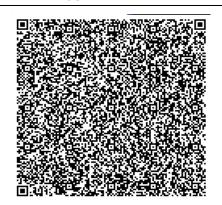
Phone:

GSTIN: 08ANQPG4101P1ZP PAN No. ANQPG4101P Invoice No. Dated SL/297 12/12/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ23GC7984 Delivery Station: JAIPUR

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	70.00	2,100.00	8,350.00	0.00	175,350.00
		Total	70	2,100	Total		175,350.00
Other Charges			Other Chai	rges		161.00	

Other Charges

S.KANTA OR LABO

161.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 175,511.00

Amount In Words Rupees One Lakh Seventy Five Thousand Five Hundred Eleven Only.

Our Bankers:

INDUSIND BANK AXIS BANK A/C NO.651000002473

A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	175,511.00	0.00	0.00

Remarks:

Terms:

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

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory