

## 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/2024/1926

29/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DL DINESH RAWAT

IRN No 1a76fae205d6e83d859876b4146aeafc5009eedfa0eac1829c6cad62c87bd970

ACK No 172415482157067

Date : 29/07/2024

Buyer

## RADHEY TRADING COMPANY

B-7, RAJDHANI KRISHI UPAJ MANDI,

SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302013

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CVYPA2545M2ZY

PAN No. CVYPA2545M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM RC 60.0/2	07132000	2.00	60.00	74.00	0.00	4,440.00
		Total	2	60	Total	4,440.00	

## Other Charges

S.KANATA &amp; LABO

4.60

Other Charges

5.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,445.00

Amount In Words Rupees Four Thousand Four Hundred Forty Five 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
07132000	CGST 0.0%+SGST 0.0%	4,444.60	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