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:

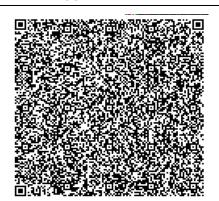
GSTIN: 08ANQPG4101P1ZP PAN No. ANQPG4101P

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		175 250 00
		Total	70	2,100			175,350.00
Other Charges			Other Chai	rges		161.00	

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

Our Bankers:

S.KANTA OR LABO

161.00

INDUSIND BANK AXIS BANK

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

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

175,511.00