

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No. Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/2917 24/09/2024			
Phone: 9414863184				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No 7562			
				Delivery Station : JAIPUR			
Broker SELF							
Buyer				Buyer Details :			
RADHEY ENTERPRISES KK MANDI				GSTIN : 08ANQPG4101P1ZP			
E-24, RAJDHANI MANDI, SIKAR ROAD,				PAN No. ANQPG4101P			
Jaipur, Rajasthan, 302013							
JAIPUR Pin : 302013 State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR 1001 1410.0/47	07131020	47.00	1,410.00	70.00	0.00	98,700.00
		Total	47	1,410	Total	98,700.00	

Other Charges	Other Charges
S.KANATA & LABO	108.00
108.10	CGST TAX 0.00
	SGST TAX 0.00
	Net Amount 98,808.00

Amount In Words Rupees Ninety Eight Thousand Eight Hundred Eight Only.

Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	07131020	CGST 0.0%+SGST 0.0%	98,808.10	0.00	0.00

Remarks:	For NAVNEET KUMAR AND COMPANY
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 Authorised Signatory