Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 16/05/2024 SL/2024/769 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No NAND LAL Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **DL DINESH RAWAT** Buyer Buyer Details: RADHEY TRADING COMPANY GSTIN: 08CVYPA2545M2ZY B-7, RAJDHANI KRISHI UPAJ MANDI, PAN No. CVYPA2545M SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 5.00 150.00 1 **BHUNGRA** 07132000 81.00 0.00 12,150.00 150.0/5 Total 150 Total 12,150.00 72.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT 0.00 SGST TAX 11.00 60.75 **Net Amount** 12,222.00 Amount In Words Rupees Twelve Thousand Two Hundred Twenty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% 12,221.75 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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<u>Terms</u> :	For NAVNEET KUMAR AND COMPANY	
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	Authorised Signatory	