## **BILL OF SUPPLY**

**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

IRN No de7e1018c157338bfa92f040ec2125d8788e83473036ad868d78f2b0

7af4ac53

ACK No 172415679318574 Date: 29/08/2024

Buyer

**SHRI RADHE PROVISION STORE** 

SUJAL TOWERG-2GROUND FLORSANGANER,

**PARTAP NAGAR** 

PRATAP NAGAR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L

Invoice No. Dated SL/2024/2432 29/08/2024

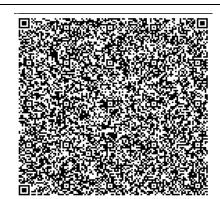
Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: PRATAP NAGAR

Broker SUNIL LAKDA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH ROYAL 30.0	07139090	1.00	30.00	84.00		2,520.00
		Total	1	30	Total		2,520.00

**Other Charges** 

S.KANATA & LABO

2.30

Other Charges 2.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 2,522.00

Amount In Words Rupees Two Thousand Five Hundred Twenty Two 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
				value
07139090	CGST 0.0%+SGST 0.0%	2,522.30	0.00	0.00

## **Remarks:**

Terms:

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**