

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/2024/3714 28/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GP1392 Delivery Station : JAIPUR Broker SELF			
Buyer RADHEY ENTERPRISES KK MANDI E-24, RAJDHANI MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ANQPG4101P1ZP PAN No. ANQPG4101P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR DH 3000.0/100	07131020	100.00	3,000.00	71.75	0.00	215,250.00
		Total	100	3,000	Total	215,250.00	

Other Charges S.KANATA & LABO 230.00		Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 215,480.00	
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Amount In Words **Rupees Two Lakh Fifteen Thousand Four Hundred Eighty Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		07131020	CGST 0.0%+SGST 0.0%	215,480.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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	
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