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

RADHEY ENTERPRISES KK MANDI

E-24, RAJDHANI MANDI, SIKAR ROAD,

Jaipur, Rajasthan, 302013

JAIPUR

Pin: 302013 State: Rajasthan

Code: 08

Invoice No.

SL/2024/2520

Dated

04/09/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GF7562 Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: 08ANQPG4101P1ZP

PAN No. ANQPG4101P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR ILAYCHI 3000.0/100	07131020	100.00	3,000.00	72.50	0.00	217,500.00
Other	Charges	Total	100	3,000 Other Chai			217,500.00

Amount In Words Rupees Two Lakh Seventeen Thousand Seven Hundred Thirty Only.

Our Bankers:

S.KANATA & LABO

230.00

(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%	217,730.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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

0.00

0.00

217,730.00