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 2b8e83505f0830335ad32c979c5736c40dd27988b3383badf30391e2

e9924dcb

ACK No 172414767451980 Date: 09/04/2024

Buyer

RADHEY TRADING COMPANY

B-7, RAJDHANI KRISHI UPAJ MANDI,

SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08CVYPA2545M2ZY PAN No. CVYPA2545M Invoice No. Dated SL/2024/169 09/04/2024

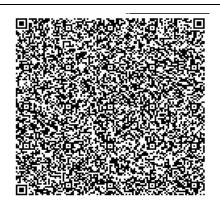
Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker **DL DINESH RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	5.00	150.00	79.00	0.00	11,850.00
	150.0/5						
2	GRAM	07132000	2.00	60.00	64.00	0.00	3,840.00
	RAJWADI						
	60.0/2						
		Total	7	210	Total		15,690.00
Other	Other Charges			Other Charges 75			75.00

Other Charges

S.KANATA & LABOS.MUDDAT

15.40 59.25 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 15,765.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Sixty Five Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	15,690.00	0.00	0.00

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

This is Computer Generated Invoice

Authorised Signatory