

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/2024/1946 30/07/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No POSWAL MOTARS 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	CHICK PEAS Laxmi 1500.0/50	07132010	50.00	1,500.00	103.00	0.00	154,500.00	
		Total	50	1,500	Total	154,500.00		
Other Charges S.KANATA & LABO 115.00				Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 154,615.00				
Amount In Words Rupees One Lakh Fifty Four Thousand Six Hundred Fifteen 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
		07132010		CGST 0.0%+SGST 0.0%		154,615.00	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				