

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3316				12/10/2024			
				Pymt Mode: CREDIT							
				Transporter SELF							
Phone: 9414863184				Vehicle No							
				Delivery Station : JAIPUR							
State : Rajasthan				State Code : 08							
GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D				Broker SELF			
Buyer				Buyer Details :							
RADHEY ENTERPRISES KK MANDI				GSTIN : 08ANQPG4101P1ZP							
E-24, RAJDHANI MANDI, SIKAR ROAD,				PAN No. ANQPG4101P							
Jaipur, Rajasthan, 302013											
JAIPUR				Pin : 302013				State : Rajasthan			
				Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	PICHKA MATAR 777 60.0/2	07131020	2.00	60.00	74.50	0.00	4,470.00				
		Total	2	60	Total	4,470.00					
Other Charges				Other Charges				5.00			
S.KANATA & LABO				CGST TAX				0.00			
4.60				SGST TAX				0.00			
				Net Amount				4,475.00			
Amount In Words Rupees Four Thousand Four Hundred Seventy Five Only.											
Our Bankers :				HSN Code				Tax Description			
(1) AXIS BANK LTD.				Assessable Value				CGST Value			
A/C NO.922030035319281				CGST 0.0%+SGST 0.0%				4,474.60			
IFSC CODE-UTIB0003121								0.00			
BRANCH-MURLIPURA JAIPUR								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								Authorised Signatory			