Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6822 29/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No **ACTIVA** Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: RADHEY ENTERPRISES KK MANDI GSTIN: 08ANQPG4101P1ZP E-24, RAJDHANI MANDI, SIKAR ROAD, PAN No. ANQPG4101P Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 KALA MASOOR 07134000 70.00 1 0.00 10,500.00 Egale 150.0/5 Total 150 Total 10,500.00 12.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 11.50 **Net Amount** 10,512.00 Amount In Words Rupees Ten Thousand Five Hundred Twelve Only. **HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value

Our Bankers:	
(1) AXIS BANK LTD.	
(1) AXIS BANK LTD. A/C NO.922030035319281	
IESC CODE-LITIB0003121	

BRANCH-MURLIPURA JAIPUR

07134000 CGST 0.0%+SGST 0.0% 10,511.50 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 **Authorised Signatory**