

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/2024/5214 11/01/2025													
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No VISHNU Delivery Station : PRATAP NAGAR Broker SUNIL LAKDA													
IRN No d01730a0395acaec16a31122163c6883fa81081d9045d7d57bd821b9bf5c95ea ACK No 172516621089703 Date : 11/01/2025																	
Buyer SHRI RADHE PROVISION STORE SUJAL TOWERG-2GROUND FLORSANGANER, PARTAP NAGAR PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08AFFPG7824L1Z5 PAN No. AFFPG7824L																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS DD 150.0/5	07132010	5.00	150.00	160.00	0.00	24,000.00										
		Total	5	150	Total	24,000.00											
Other Charges S.KANATA & LABOS.MUDDAT 11.50 120.00				Other Charges 131.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,132.00													
Amount In Words Rupees Twenty Four Thousand One Hundred Thirty Two Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>24,131.50</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	24,131.50	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132010	CGST 0.0%+SGST 0.0%	24,131.50	0.00	0.00													
Remarks:																	
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory													