## **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 eaca894aedd7f802c6f8d12b8a3ae85807e75a50724f07bca885c7bf2

06a1a3a

ACK No 172517066602919 Date: 18/03/2025

Buyer

RADHEY ENTERPRISES KK MANDI

E-24, RAJDHANI MANDI, SIKAR ROAD,

Jaipur, Rajasthan, 302013

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

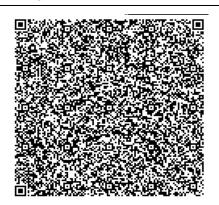
Phone:

GSTIN: 08ANQPG4101P1ZP PAN No. ANQPG4101P Invoice No. Dated SL/2024/6567 18/03/2025

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No **SELF VECHILE** Delivery Station: JAIPUR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 900.0/30	07132010	30.00	900.00	76.00	0.00	68,400.00
		Total	30	900	Total		68,400.00

Other Charges

S.KANATA & LABO

69.00

Other Charges 69.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 68,469.00

Amount In Words Rupees Sixty Eight Thousand Four Hundred Sixty Nine Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	68,469.00	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.

**Authorised Signatory**