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 d01730a0395acaec16a31122163c6883fa81081d9045d7d57bd821b9

bf5c95ea

ACK No Date: 11/01/2025 172516621089703

Buyer

SHRI RADHE PROVISION STORE

SUJAL TOWERG-2GROUND FLORSANGANER,

PARTAP NAGAR

PRATAP NAGAR Pin: **302033** State: Rajasthan Code: 08

Phone:

08AFFPG7824L1Z5 GSTIN: PAN No. AFFPG7824L Invoice No. Dated SL/2024/5214 11/01/2025

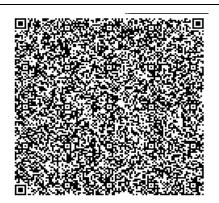
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No VISHNU

Delivery Station: PRATAP NAGAR

Broker **SUNIL LAKDA**



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

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: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory