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 e4f31e9f3f63e84c1440916b5dc15b4fe24b526415367b91769603c4f

b503cf9

ACK No 172415351347058 Date: 08/07/2024

Buyer

SUMAN TRADING CO. KK MANDI

SS-76, Rajdhani Krishi Upaj Mandi, Road No.09, VKI Area, Sikar Road, Kukar Kheda, Jaipur, Jaipur,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

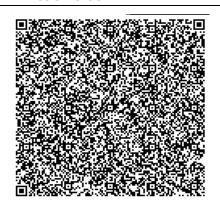
GSTIN: 08FSIPS2676P1ZM PAN No. FSIPS2676P

Invoice No. Dated SL/2024/1545 08/07/2024

Pymt Mode: CREDIT
Transporter SELF

Vehicle No **RJ14GF7456**Delivery Station: **NONE**

Broker SS SANJAJ JI



Other Observes			Other Chai			75.00	
		Total	5	150	Total		12,600.00
	150.0/5						
	150.0/5						·
1	BHUNGRA	07132000	5.00	150.00	84.00		12,600.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

S.KANATA & LABOS.MUDDAT

11.50 63.00

 Other Charges
 75.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 12,675.00

Amount In Words Rupees Twelve Thousand Six Hundred Seventy Five 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
07132000	CGST 0.0%+SGST 0.0%	12,674.50	0.00	0.00

Remarks:

Terms:

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

This is Computer Generated Invoice

Authorised Signatory