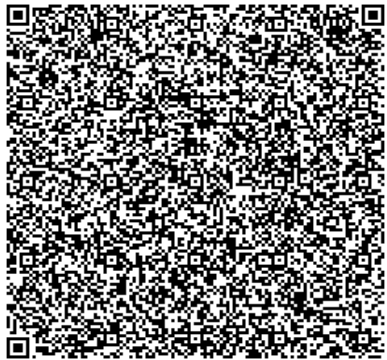


BILL OF SUPPLY

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/2024/4722 19/12/2024																																													
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14 8691 Delivery Station : NONE Broker SS SANJAJ JI																																													
IRN No de571c943c08935fb41d8c62c69f4fe1619879de221bfd5451ae5da246c561a3 ACK No 172416464542172 Date : 19/12/2024																																															
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																																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>GRAM BULLET 300.0/10</td><td>07132000</td><td>10.00</td><td>300.00</td><td>74.00</td><td>0.00</td><td>22,200.00</td></tr><tr><td>2</td><td>CHICK PEAS 2001 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>140.00</td><td>0.00</td><td>21,000.00</td></tr><tr><td>3</td><td>CHICK PEAS SURYA 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>158.00</td><td>0.00</td><td>23,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>600</td><td>Total</td><td colspan="2">66,900.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM BULLET 300.0/10	07132000	10.00	300.00	74.00	0.00	22,200.00	2	CHICK PEAS 2001 150.0/5	07132010	5.00	150.00	140.00	0.00	21,000.00	3	CHICK PEAS SURYA 150.0/5	07132010	5.00	150.00	158.00	0.00	23,700.00			Total	20	600	Total	66,900.00	
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Other Charges S.KANATA & LABO 46.00				<table><tr><td>Other Charges</td><td>46.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>66,946.00</td></tr></table>				Other Charges	46.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	66,946.00																																
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Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>22,223.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>44,723.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	22,223.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	44,723.00	0.00	0.00																									
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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																																											