## **BILL OF SUPPLY**

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 28/08/2024 SL/2024/2418 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SS SANJAJ JI

**SUMAN TRADING CO. KK MANDI** 

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

Kukar Kheda, Jaipur, Jaipur,

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

Buyer Details:

Vehicle No

GSTIN: 08FSIPS2676P1ZM

Delivery Station: NONE

PAN No. FSIPS2676P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH	07139090	1.00	30.00	83.50	0.00	2,505.00
	30.0						
		Total	1	30	Total		2,505.00
Other Charges			Other Chai			2.00	
	ATA & LABO						0.00
2.30				SGST TAX			0.00

Amount In Words Rupees Two Thousand Five Hundred Seven 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
07139090	CGST 0.0%+SGST 0.0%	2,507.30	0.00	0.00

**Net Amount** 

## **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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory** 

2,507.00