

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/2024/294

15/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC7984

Delivery Station : NONE

Broker SS SANJAJ JI

IRN No 129067235d140a5c0c26fa27e457ce7c0343946613a35cbe34e200cd4b1f096d

ACK No 172414802207758

Date : 15/04/2024

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

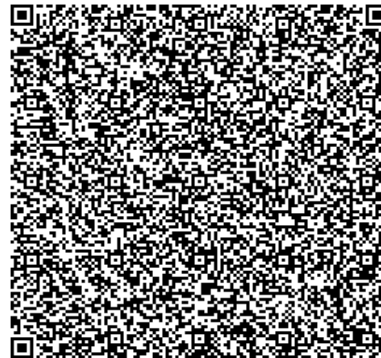
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FSIPS2676P1ZM

PAN No. FSIPS2676P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS PANJABI TADKA 1500.0/50	07132010	50.00	1,500.00	95.00	0.00	142,500.00
		Total	50	1,500	Total	142,500.00	

Other Charges

S.KANATA & LABO

110.00

Other Charges

110.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

142,610.00

Amount In Words Rupees One Lakh Forty Two Thousand Six Hundred Ten Only.

Our Bankers :

(1) AXIS BANK LTD.

(2) INDUSIND BANK

A/C NO.922030035319281

A/C NO.-651000002288

IFSC CODE-UTIB0003121

IFSC CODE-INDB0000598

BRANCH-MURLIPURA JAIPUR

BRANCH-VIDYADHAR NAGAR
JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	142,500.00	0.00	0.00

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory