

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/4121</b> <b>20/11/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>SELF</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SS SANJAJ JI</b>																		
Buyer <b>SUMAN TRADING CO. KK MANDI</b> <b>SS-76, Rajdhani Krishi Upaj Mandi,</b> <b>Road No.09, VKI Area, Sikar Road,</b> <b>Kukar Kheda, Jaipur, Jaipur,</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08FSIPS2676P1ZM</b> PAN No. <b>FSIPS2676P</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PULSES MATAR DALL 30.0	07139090	1.00	30.00	43.50	0.00	1,305.00															
2	TOOR DALL RADHA PASAND 150.0/5	071390	5.00	150.00	151.00	0.00	22,650.00															
3	PULSES RAJMA CHITRA 88.9/3	07139090	3.00	88.90	118.00	0.00	10,490.20															
		Total	<b>9</b>	<b>268.900</b>	Total	34,445.20																
<b>Other Charges</b> S.KANATA & LABO 27.60				Other Charges      27.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      34,473.00</b>																		
Amount In Words <b>Rupees Thirty Four Thousand Four Hundred Seventy Three Only.</b>																						
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>11,811.30</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>22,661.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	11,811.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	22,661.50	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
07139090	CGST 0.0%+SGST 0.0%	11,811.30	0.00	0.00																		
071390	CGST 0.0%+SGST 0.0%	22,661.50	0.00	0.00																		
<b><u>Remarks:</u></b>																						
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																		