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 bc204c7e9c320f8d245f94c77cfbfb50a8f5e3ddec468ee64b44d043f6

be617c

ACK No 172416175987370 Date: 07/11/2024

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

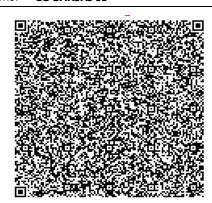
Phone:

GSTIN: 08FSIPS2676P1ZM PAN No. FSIPS2676P Invoice No. Dated SL/2024/3920 07/11/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GH8691 Delivery Station: NONE

Broker SS SANJAJ JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES CHAULA MOGAR	07139090	3.00	90.00	88.00	0.00	7,920.00
		Total	3	90 Other Char			7,920.00

Other Charges

S.KANATA & LABO

13.80

Other Charges 14.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 7,934.00

Amount In Words Rupees Seven Thousand Nine Hundred Thirty Four Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	7,933.80	0.00	0.00

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.

Authorised Signatory