Dated

BILL OF SUPPLY

Code: **08**

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

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

Invoice No.

SL/2024/1883 26/07/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No

Delivery Station: NONE

Broker SS SANJAJ JI

Buyer Details:

GSTIN: 08FSIPS2676P1ZM

PAN No. FSIPS2676P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	1.00	30.00	75.00	0.00	2,250.00
2	30.0 CHICK PEAS 777 150.0/5	07132010	5.00	150.00	142.00	0.00	21,300.00
	Charges ATA & LABO	Total	6	180 Other Chai CGST TAX SGST TAX	rges		23,550.00 14.00 0.00 0.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Sixty Four 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
07131020	CGST 0.0%+SGST 0.0%	2,252.30	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	21,311.50	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**

23,564.00