Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1432 01/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No 3001 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SS SANJAJ JI Buyer Details: **SUMAN TRADING CO. KK MANDI** GSTIN: 08FSIPS2676P1ZM SS-76, Rajdhani Krishi Upaj Mandi, PAN No. FSIPS2676P Road No.09, VKI Area, Sikar Road, Kukar Kheda, Jaipur, Jaipur, Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 600.00 **GRAM** 07132000 74.00 1 0.00 44,400.00 **RAJWADI** 600.0/20 Total 20 600 Total 44,400.00 44.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 44.00 **Net Amount** 44,444.00 Amount In Words Rupees Forty Four Thousand Four Hundred Forty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (1) AXIS BANK LTD. Value A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% 44,444.00 0.00 0.00 IFSC CODE-UTIB0003121 **BRANCH-MURLIPURA JAIPUR**

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

For NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
Authorised Signatory