Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2422 28/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter SELF Phone: 9414863184 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SS SANJAJ JI Buyer 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 **JAIPUR** Code: 08 GST **HSN Code** Qty Rate SNo. **Description Of Goods** Weight Amount Rate 7.00 210.00 **PULSES** 07139090 83.50 0.00 17,535.00 1 MOTH ROYAL 210.0/7 Total 210 Total 17,535.00 16.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 16.10 **Net Amount** 17,551.00 Amount In Words Rupees Seventeen Thousand Five Hundred Fifty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 CGST 0.0%+SGST 0.0% 17,551.10 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

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<u>Terms</u> :	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