

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : Rajasthan      State Code : 08 GSTIN : 08AXBPG3857D1ZO      Pan No : AXBPG3857D				Invoice No.      Dated				
				SL/2024/2111      10/08/2024				
Buyer <b>SUMAN TRADING CO. KK MANDI</b> SS-76, Rajdhani Krishi Upaj Mandi, Road No.09, VKI Area, Sikar Road, Kukar Kheda, Jaipur, Jaipur, JAIPUR      Pin : 302013      State : Rajasthan      Code : 08				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SS SANJAJ JI</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	1PULESES CHOLA MOGAR	07139090	2.00	60.00	92.00	0.00	5,520.00	
		Total	2	60	Total	5,520.00		
<b>Other Charges</b> S.KANATA & LABO 4.60				Other Charges      5.00				
				CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      5,525.00</b>				
Amount In Words <b>Rupees Five Thousand Five Hundred Twenty Five Only.</b>								
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07139090		CGST 0.0%+SGST 0.0%		5,524.60	0.00	0.00
<b>Remarks:</b>								
<b>Terms :</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				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				