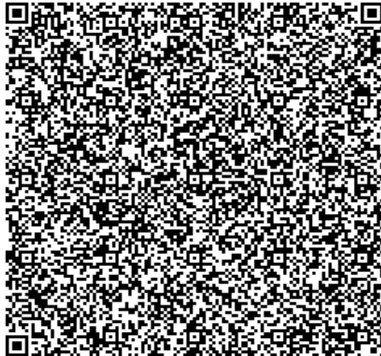


BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/453 25/04/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker SS SANJAJ JI																																			
IRN No fe5c810309484e0703c23a3eb1cd8220f1290f7ce7b4ceeabfdceaf74d9136aa ACK No 172414862210154 Date : 25/04/2024																																							
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																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GRAM DEEPAK 30.0</td><td>07132000</td><td>1.00</td><td>30.00</td><td>68.00</td><td>0.00</td><td>2,040.00</td></tr><tr><td>2</td><td>PICHKA MATAR 30.0</td><td>07131020</td><td>1.00</td><td>30.00</td><td>62.00</td><td>0.00</td><td>1,860.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">3,900.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM DEEPAK 30.0	07132000	1.00	30.00	68.00	0.00	2,040.00	2	PICHKA MATAR 30.0	07131020	1.00	30.00	62.00	0.00	1,860.00			Total	2	60	Total	3,900.00	
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Other Charges S.KANATA & LABO 4.40				<table><tr><td>Other Charges</td><td>4.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>3,904.00</td></tr></table>				Other Charges	4.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	3,904.00																								
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Amount In Words Rupees Three Thousand Nine Hundred Four Only.																																							
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>2,040.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>1,860.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	2,040.00	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	1,860.00	0.00	0.00																	
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07131020	CGST 0.0%+SGST 0.0%	1,860.00	0.00	0.00																																			
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 Authorised Signatory																																			