BILL OF SUPPLY

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

IRN No 7614dad301c746bce2ecfb89e147e54ac3aa4ae2f010c64cb5779882

8a744f0e

ACK No 172415778140061 Date: 11/09/2024

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

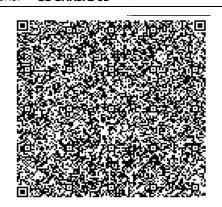
Invoice No. Dated SL/2024/2668 11/09/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station: NONE

Broker SS SANJAJ JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GR 3000.0/100	07132000	100.00	3,000.00	81.00	0.00	243,000.00
		Total	100	3,000	Total		243,000.00

Other Charges

S.KANATA & LABO

230.00

 Other Charges
 230.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 243,230.00

Amount In Words Rupees Two Lakh Forty Three Thousand Two Hundred Thirty Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	243,230.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory