

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/2024/2112 10/08/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NONE Broker SS SANJAJ JI				
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				Buyer Details : GSTIN : 08FSIPS2676P1ZM PAN No. FSIPS2676P				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES CHANA DALL 60.0/2	07139090	2.00	60.00	87.50	0.00	5,250.00	
2	PULSES CHAULA MOGAR 60.0/2	07139090	2.00	60.00	92.00	0.00	5,520.00	
		Total	4	120	Total	10,770.00		
Other Charges S.KANATA & LABO 9.20				Other Charges 9.00 CGST TAX 0.00 SGST TAX 0.00				
				Net Amount 10,779.00				
Amount In Words Rupees Ten Thousand Seven Hundred Seventy Nine Only.								
Our Bankers : (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%		10,779.20	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				3.SUBJECT TO JAIPUR				
				For NAVNEET KUMAR AND COMPANY Authorised Signatory				