## **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 ef5052c5ffa0a2c53d00ef9805ed90b1c1eb0cc8add491806bfa6fe143

907125

ACK No 172416086055528 Date: 24/10/2024

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

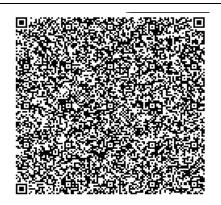
Invoice No. Dated SL/2024/3630 24/10/2024

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	PULSES URAD SABUT 30.0	07139090	1.00	30.00	101.00	0.00	3,030.00
S.KANA	Charges ATA & LABO	Total	1	Other Char			3,030.00 2.00 0.00 0.00
2.30				SGST TAX			0.00

Amount In Words Rupees Three Thousand Thirty Two 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%	3,032.30	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory

3,032.00