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

SUMAN TRADING CO. KK MANDI

SS-76, Rajdhani Krishi Upaj Mandi, Road No.09, VKI Area, Sikar Road,

Kukar Kheda, Jaipur, Jaipur,

Pin: 302013 State: Rajasthan **JAIPUR** Code: **08** Invoice No. Dated

SL/2024/3989 12/11/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14EG5813 Delivery Station: NONE

Broker SS SANJAJ JI

Buyer Details:

GSTIN: 08FSIPS2676P1ZM

PAN No. FSIPS2676P

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	10.00	300.00	79.50	0.00	23,850.00
	EVERGREEN						
	300.0/10						
,		Total	10	300	Total		23,850.00
Other Charges		-		Other Charges			23.00
	S.KANATA & LABO			CGST TAX 0.0			0.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Seventy Three Only.

Our Bankers:

23.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	23,873.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 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 **Authorised Signatory**

0.00

23,873.00