

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/993				31/05/2024					
				Pymt Mode: CREDIT				Transporter					
Phone: 9414863184				Vehicle No				Delivery Station : NONE					
				Broker SS SANJAJ JI									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
SUMAN TRADING CO. KK MANDI				GSTIN : 08FSIPS2676P1ZM				PAN No. FSIPS2676P					
SS-76, Rajdhani Krishi Upaj Mandi,													
Road No.09, VKI Area, Sikar Road,													
Kukar Kheda, Jaipur, Jaipur,													
JAIPUR Pin : 302013 State : Rajasthan Code : 08													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PICHA MATAR	07131020	1.00	30.00	60.00	0.00	1,800.00						
	30.0												
		Total	1	30	Total	1,800.00							
Other Charges				Other Charges				2.00					
S.KANATA & LABO				CGST TAX				0.00					
2.20				SGST TAX				0.00					
				Net Amount				1,802.00					
Amount In Words Rupees One Thousand Eight Hundred Two Only.													
Our Bankers :				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD.				07131020		CGST 0.0%+SGST 0.0%		1,802.20		0.00		0.00	
A/C NO.922030035319281													
IFSC CODE-UTIB0003121													
BRANCH-MURLIPURA JAIPUR													
Remarks:													
Terms :						For NAVNEET KUMAR AND COMPANY							
1.GOODS ONCE SOLD ARE NOT RETURNABLE.						Authorised Signatory							
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.													
3.SUBJECT TO JAIPUR													
JURSDICTION ONLY.													
4.CD CONDITION ONLY 5TH DAY IN BILL DATE													