## **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 fa5c2f522dbfcbce8591e4fd866b5eebe3f84f72ef69721ee0a0464448

5ef4b8

ACK No Date: 26/07/2024 172415464409188

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

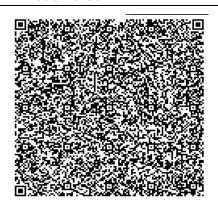
Phone:

GSTIN: 08FSIPS2676P1ZM PAN No. FSIPS2676P Invoice No. Dated 26/07/2024 SL/2024/1882

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ29GA2130 Delivery Station: JAIPUR

Broker SS SANJAJ JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Rc 900.0/30	07132000	30.00	900.00	74.50		67,050.00
		Total	30	900	Total		67,050.00

Other Charges

S.KANATA & LABO

69.00

Other Charges 69.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 67,119.00

Amount In Words Rupees Sixty Seven Thousand One Hundred Nineteen 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%	67,119.00	0.00	0.00

## **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.

**Authorised Signatory**