

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/1465</b> <b>02/07/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SS SANJAJ JI</b>				
Buyer <b>SUMAN TRADING CO. KK MANDI</b> SS-76, Rajdhani Krishi Upaj Mandi, Road No.09, VKI Area, Sikar Road, Kukar Kheda, Jaipur, Jaipur, <b>JAIPUR</b> Pin : 302013      State : Rajasthan      Code : 08				Buyer Details :  GSTIN : <b>08FSIPS2676P1ZM</b> PAN No. <b>FSIPS2676P</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM GINNI 30.0	07132000	1.00	30.00	74.00	0.00	2,220.00	
		Total	1	30	Total	2,220.00		
<b>Other Charges</b> S.KANATA & LABO 2.30				<b>Other Charges</b> 2.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount</b> 2,222.00				
Amount In Words <b>Rupees Two Thousand Two Hundred Twenty Two Only.</b>								
<b>Our Bankers :</b> <b>(1) AXIS BANK LTD.</b> <b>A/C NO.922030035319281</b> <b>IFSC CODE-UTIB0003121</b> <b>BRANCH-MURLIPURA JAIPUR</b>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07132000	CGST 0.0%+SGST 0.0%	2,222.30	0.00	0.00
<b>Remarks:</b>								
<b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory				