## **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 9316a7af4bcf3c989c247b9a21c5779deed4039fb0122cb66497517a

027a45b9

ACK No Date: 06/07/2024 172415345370550

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

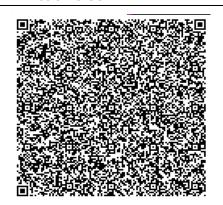
Phone:

GSTIN: 08FSIPS2676P1ZM PAN No. FSIPS2676P Invoice No. Dated 06/07/2024 SL/2024/1519

Pymt Mode: CREDIT Transporter SELF Vehicle No

Delivery Station: NONE

Broker SS SANJAJ JI



| SNo.            | Description Of Goods | HSN Code | Qty  | Weight       | Rate  | GST<br>Rate | Amount   |
|-----------------|----------------------|----------|------|--------------|-------|-------------|----------|
| 1               | PULSES               | 07139090 | 2.00 | 60.00        | 91.00 | 0.00        | 5,460.00 |
|                 | CHOLA MOGAR          |          |      |              |       |             |          |
|                 | 60.0/2               |          |      |              |       |             |          |
|                 |                      |          |      |              |       |             |          |
|                 |                      |          |      |              |       |             |          |
|                 |                      |          |      |              |       |             |          |
|                 |                      |          |      |              |       |             |          |
|                 |                      |          |      |              |       |             |          |
|                 |                      |          |      |              |       |             |          |
|                 |                      |          |      |              |       |             |          |
|                 |                      |          |      |              |       |             |          |
|                 |                      |          |      |              |       |             |          |
|                 |                      |          |      |              |       |             |          |
|                 |                      |          |      |              |       |             |          |
|                 |                      | Total    | 2    | 60           |       |             | 5,460.00 |
| Other Charges   |                      |          | •    |              |       | 4.60        |          |
| S.KANATA & LABO |                      |          |      | CGST TAX 0.0 |       |             | 0.00     |

Amount In Words Rupees Five Thousand Four Hundred Sixty Five Only.

Our Bankers:

4.60

(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 | CGST  | SGST  |
|----------|---------------------|------------|-------|-------|
|          |                     | Value      | Value | Value |
| 07139090 | CGST 0.0%+SGST 0.0% | 5,464.60   | 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.

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**Authorised Signatory** 

0.00

5,465.00