## **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 692a60d0f52a83d1e304bc45ce3315ec0ceea1ddef544f2f42ed0bae4

f8d86f5

ACK No 172416061025658 Date: 21/10/2024

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:

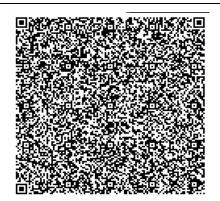
GSTIN: 08FSIPS2676P1ZM PAN No. FSIPS2676P Invoice No. Dated SL/2024/3538 21/10/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: NONE

Broker SS SANJAJ JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	2.00	60.00	74.50	0.00	4,470.00
Ī	60.0/2						
		<b>T.</b>			<b>.</b>		4 470 00
1		Total	2	60			4,470.00
Other Charges			Other Charges			5.00	
S.KANATA & LABO				CGST TAX 0			0.00

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

Our Bankers:

4.60

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value Value		Value
07131020	CGST 0.0%+SGST 0.0%	4,474.60	0.00	0.00
		I		I

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

4,475.00