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 9342d3b054f17fb2ab5360686f85455f8c63619f61b0677ee3aa015a3

b91fbe7

ACK No 172415515074635 Date: 02/08/2024

Buyer

SUMAN TRADING CO. KK MANDI

SS-76, Rajdhani Krishi Upaj Mandi, Road No.09, VKI Area, Sikar Road, Kukar Kheda, Jaipur, Jaipur,

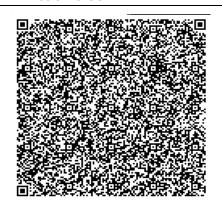
JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08FSIPS2676P1ZM PAN No. FSIPS2676P Invoice No. Dated 02/08/2024 SL/2024/1981

Pymt Mode: CREDIT Transporter **SELF** Vehicle No RAVINDRA Delivery Station: NONE

Broker SS SANJAJ JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM TRISHUL 900.0/30	07132000	30.00	900.00	75.50	0.00	67,950.00
		Total	30	900	Total		67,950.00
Other	ther Charges			Other Chai	rges		69.00

Other Charges

S.KANATA & LABO

69.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 68,019.00

Amount In Words Rupees Sixty Eight Thousand Nineteen Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	68,019.00	0.00	0.00

Remarks:

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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