

## 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. SL/2024/3103		Dated 04/10/2024	
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NONE Broker SS SANJAJ JI			
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, JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08FSIPS2676P1ZM PAN No. FSIPS2676P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOTH SABUT 30.0	07139090	1.00	30.00	63.00	0.00	1,890.00
2	PICHKA MATAR KALASH 60.0/2	07131020	2.00	60.00	76.00	0.00	4,560.00
		Total	3	90	Total	6,450.00	
<b>Other Charges</b> S.KANATA & LABO 6.90				Other Charges 7.00			
				CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 6,457.00</b>			
Amount In Words Rupees Six Thousand Four Hundred Fifty Seven Only.							
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%		1,892.30	0.00	0.00
		07131020	CGST 0.0%+SGST 0.0%		4,564.60	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. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			