## **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 d5c415cc802b226f00ed512bdf2820fdc29659d04c1d76e133e71a40

9e8ba60c

ACK No 172517066620793 Date: 18/03/2025

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

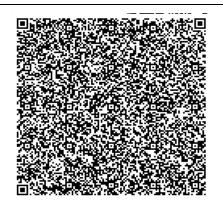
Invoice No. Dated SL/2024/6568 18/03/2025

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No **RIKSA**Delivery Station: **NONE** 

Broker SS SANJAJ JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM APPLE 750.0/25	07132000	25.00	750.00	61.00	0.00	45,750.00
		Total	25	750	Total		45,750.00 58.00

**Other Charges** 

S.KANATA & LABO

57.50

 Other Charges
 58.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 45,808.00

Amount In Words Rupees Forty Five Thousand Eight Hundred Eight 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%	45,807.50	0.00	0.00

## **Remarks:**

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Terms:

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**