

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/5902</b> <b>15/02/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14EG5479</b> Delivery Station : <b>NONE</b>  Broker <b>SS SANJAJ JI</b>	
Buyer <b>SUMAN TRADING CO. KK MANDI</b> <b>SS-76, Rajdhani Krishi Upaj Mandi,</b> <b>Road No.09, VKI Area, Sikar Road,</b> <b>Kukar Kheda, Jaipur, Jaipur,</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08FSIPS2676P1ZM</b> PAN No. <b>FSIPS2676P</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS MARKA 2001 150.0/5	07132010	5.00	150.00	111.00	0.00	16,650.00
2	TOOR DALL JOCKER 150.0/5	071390	5.00	150.00	114.00	0.00	17,100.00
3	PICHKA MATAR SWASTIK 150.0/5	07131020	5.00	150.00	80.00	0.00	12,000.00
		Total	<b>15</b>	<b>450</b>	Total		45,750.00

<b>Other Charges</b> S.KANATA & LABO 34.50	Other Charges 35.00 CGST TAX 0.00 SGST TAX 0.00  <b>Net Amount 45,785.00</b>
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Amount In Words **Rupees Forty Five Thousand Seven Hundred Eighty Five 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
07132010	CGST 0.0%+SGST 0.0%	16,661.50	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	17,111.50	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	12,011.50	0.00	0.00

**Remarks:**

**Terms :**  
 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

**For NAVNEET KUMAR AND COMPANY**

  
  

Authorised Signatory