Dated

17/03/2025

BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan

GSTIN: **08AXBPG3857D1ZO**

State Code: 08

Pan No: AXBPG3857D

Buyer Details:

Broker

Invoice No.

Vehicle No

SL/2024/6515

Pymt Mode: **CREDIT**

GSTIN: 08FSIPS2676P1ZM

SS SANJAJ JI

Delivery Station: NONE

Transporter **PARTY-SELF-RECD**

PAN No. FSIPS2676P

SUMAN TRADING CO. KK MANDI

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

Kukar Kheda, Jaipur, Jaipur,

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|----------------------|----------|-------|------------|--------|-------------|-----------|
| 1 | GRAM | 07132000 | 20.00 | 600.00 | 61.00 | 0.00 | 36,600.00 |
| | APPLE | | | | | | |
| | 600.0/20 | | | | | | |
| 2 | CHICK PEAS | 07132010 | 5.00 | 150.00 | 110.00 | 0.00 | 16,500.00 |
| | WOW | | | | | | |
| | 150.0/5 | | | | | | |
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| | | | | | | | |
| | | Total | 25 | 750 | Total | | 53,100.00 |
| Othor | Other Charges | | | Other Chai | raes | | 58.00 |

Other Charges

S.KANATA & LABO

57.50

Other Charges 58.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 53,158.00

Amount In Words Rupees Fifty Three Thousand One Hundred Fifty 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% | 36,646.00 0.00 | | 0.00 |
| 07132010 | CGST 0.0%+SGST 0.0% | 16,511.50 0.00 | | 0.00 |

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**