

BILL OF SUPPLY

Original

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|---|--------------------------------|---|------------|--|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|
| 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 | | | | Invoice No. Dated SL/2024/6710 24/03/2025 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : NONE Broker SS SANJAJ JI | | | | | | | | | | | | | | | | | | |
| 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 | | | | Buyer Details : GSTIN : 08FSIPS2676P1ZM PAN No. FSIPS2676P | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | CHICK PEAS Dhoom 150.0/5 | 07132010 | 5.00 | 150.00 | 102.00 | 0.00 | 15,300.00 | | | | | | | | | | | | | | | |
| 2 | PICHKA MATAR 1001 30.0 | 07131020 | 1.00 | 30.00 | 44.50 | 0.00 | 1,335.00 | | | | | | | | | | | | | | | |
| | | Total | 6 | 180 | Total | 16,635.00 | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 13.80 | | | | Other Charges 14.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,649.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixteen Thousand Six Hundred Forty Nine Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>15,311.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>1,337.30</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132010 | CGST 0.0%+SGST 0.0% | 15,311.50 | 0.00 | 0.00 | 07131020 | CGST 0.0%+SGST 0.0% | 1,337.30 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 07132010 | CGST 0.0%+SGST 0.0% | 15,311.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 07131020 | CGST 0.0%+SGST 0.0% | 1,337.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | |