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

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** Invoice No. Dated

SL/2024/6322 07/03/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No GOPAL Delivery Station: NONE

Broker SS SANJAJ JI

Buyer Details:

GSTIN: 08FSIPS2676P1ZM

PAN No. FSIPS2676P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	3.00	90.00	53.50	0.00	4,815.00
	90.0/3						
2	MATAR DALL	07131090	35.00	1,050.00	47.00	0.00	49,350.00
	1050.0/35						
3	CHICK PEAS	07132010	10.00	300.00	103.00	0.00	30,900.00
	DHOOM 300.0/10						
	333.3, 23						
		Total	48	1,440	Total		85,065.00
Other Charges					Other Charges		110.00
S.KANATA & LABO				CGST TAX			0.00
110.40				SGST TAX			0.00

Amount In Words Rupees Eighty Five Thousand One Hundred Seventy 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
07131020	CGST 0.0%+SGST 0.0%	4,821.90	0.00	0.00
07131090	CGST 0.0%+SGST 0.0%	49,430.50	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	30,923.00	0.00	0.00

Net Amount

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**

85,175.00