

BILL OF SUPPLY

Original

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/2024/5589 01/02/2025			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14EG5479 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 KB 300.0/10	07132010	10.00	300.00	84.00	0.00	25,200.00
		Total	10	300	Total	25,200.00	
Other Charges S.KANATA & LABO 23.00				Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,223.00			
Amount In Words Rupees Twenty Five Thousand Two Hundred Twenty Three Only.							
<u>Our Bankers :</u> (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%	25,223.00	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			