BILL OF SUPPLY
 Original Principles

 NAVNEET KUMAR AND COMPANY
 Invoice No.
 Dated

 E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013
 SL/2024/6188
 03/03/2025

 Pymt Mode:
 CREDIT

 Transporter Vehicle No
 \*\*PARTY-SELF-RECD\*\*

State: Rajasthan State Code: 08

GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SS SANJAJ JI

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**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

Delivery Station: NONE

PAN No. **FSIPS2676P** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	1.00	30.00	63.00	0.00	1,890.00
	RAJHANS						
	30.0						
2	GRAM	07132000	2.00	60.00	62.00	0.00	3,720.00
	RT						
	60.0/2						
		Total	3		Total		5,610.00
Other Charges				Other Charges		7.00	
S.KANATA & LABO				CGST TAX			0.00
6.90				SGST TAX			0.00
				Net Amou	nt		5,617.00

Amount In Words Rupees Five Thousand Six Hundred Seventeen 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%	5,616.90	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

3.SUBJECT TO JAIPUR

Authorised Signatory