## **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

IRN No 4525ed26e2043819c709d09e62a50386c50b2cd58ac07ce3d327c0c

4fd41f520

ACK No 172516988459261 Date: 06/03/2025

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

Phone:

GSTIN: 08FSIPS2676P1ZM PAN No. FSIPS2676P

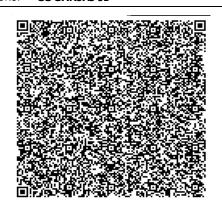
Invoice No. Dated SL/2024/6287 05/03/2025

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No **RJ41GA2805**Delivery Station: **NONE** 

Broker SS SANJAJ JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR DALL	07131090	15.00	450.00	47.00	0.00	21,150.00
2	450.0/15 MATAR	07131000	50.00	1,500.00	44.00	0.00	66,000.00
	1500.0/50						
		Total	65	1,950	Total	1	87,150.00

**Other Charges** 

S.KANATA & LABO

149.50

 Other Charges
 150.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 87,300.00

Amount In Words Rupees Eighty Seven Thousand Three Hundred 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
07131090	CGST 0.0%+SGST 0.0%	21,184.50	0.00	0.00
07131000	CGST 0.0%+SGST 0.0%	66,115.00	0.00	0.00

## Remarks:

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory