

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/2024/6588 19/03/2025													
				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	MATAR DALL 90.0/3	07131090	3.00	90.00	42.00	0.00	3,780.00										
		Total	3	90	Total	3,780.00											
Other Charges S.KANATA & LABO 6.90				Other Charges 7.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,787.00													
Amount In Words Rupees Three Thousand Seven Hundred Eighty Seven Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131090</td><td>CGST 0.0%+SGST 0.0%</td><td>3,786.90</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131090	CGST 0.0%+SGST 0.0%	3,786.90	0.00	0.00
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07131090	CGST 0.0%+SGST 0.0%	3,786.90	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													