

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/2024/4058 15/11/2024					
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GP0288 Delivery Station : JAIPUR Broker VISHAL JAIN					
IRN No 55be92f576f02febc44feb0462201df7fc17352a5ccaf6021919a3f7252e0b3 ACK No 172416231294291 Date : 15/11/2024									
Buyer VIDHAN TRADING COMPANY PLOT NO.12Jaipur, BEHIND LADU RAM HALWAI,SANGANER JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08BIIPJ5753Q1ZH PAN No. BIIPJ5753Q									
SNo.		Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1PULESES MASOOR DALL		07139090	10.00	300.00	75.50	0.00	22,650.00	
			Total	10	300	Total	22,650.00		
Other Charges S.KANATA & LABO 23.00					Other Charges 23.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,673.00				
Amount In Words Rupees Twenty Two Thousand Six Hundred Seventy Three 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
			07139090		CGST 0.0%+SGST 0.0%		22,673.00	0.00	0.00
Remarks: Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE			For NAVNEET KUMAR AND COMPANY Authorised Signatory						