

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/2024/1711 16/07/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ2330 Delivery Station : JAIPUR Broker VISHAL JAIN																		
Buyer VIDHAN TRADING COMPANY PLOT NO.12Jaipur, BEHIND LADU RAM HALWAI,SANGANER JAIPUR Pin : 302029 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BIIPJ5753Q1ZH PAN No. BIIPJ5753Q																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	1PULESES Masoor Dal	07139090	9.00	270.00	76.00	0.00	20,520.00															
2	CHICK PEAS Kabuliwala 120.0/4	07132010	4.00	120.00	100.00	0.00	12,000.00															
		Total	13	390	Total	32,520.00																
Other Charges S.KANATA & LABO 29.90				Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,550.00																		
Amount In Words Rupees Thirty Two Thousand Five Hundred Fifty Only.																						
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>20,540.70</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>12,009.20</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	20,540.70	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	12,009.20	0.00	0.00
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<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				3.SUBJECT TO JAIPUR																		
				For NAVNEET KUMAR AND COMPANY Authorised Signatory																		