

## 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/2024/3751

29/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP4134

Delivery Station : JAIPUR

Broker VISHAL JAIN

IRN No e8ff710eca2a0a05bc3176002a1aff4bd4137017d5cdd202d3a3ded9d817f255

ACK No 172416120097066

Date : 29/10/2024

Buyer

VIDHAN TRADING COMPANY

PLOT NO.12Jaipur, BEHIND LADU RAM

HALWAI,SANGANER

JAIPUR

Pin : 302029

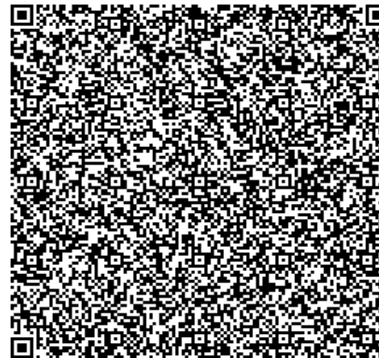
State : Rajasthan

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	76.50	0.00	22,950.00
		Total	10	300	Total	22,950.00	

## Other Charges

S.KANATA &amp; LABO

23.00

Other Charges

23.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

22,973.00

Amount In Words Rupees Twenty Two Thousand Nine 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%	22,973.00	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory