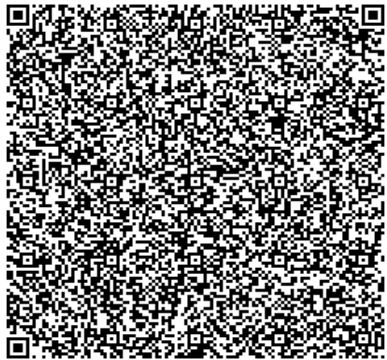


BILL OF SUPPLY

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/2024/1451 02/07/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ2330 Delivery Station : JAIPUR Broker VISHAL JAIN																																											
IRN No 70538921944db497e97f949dff0bd79754201ed54c66c7e0413f3f647405b05 ACK No 172415312210232 Date : 02/07/2024																																															
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																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1PULESES MASOOR DALL</td><td>07139090</td><td>10.00</td><td>300.00</td><td>76.00</td><td>0.00</td><td>22,800.00</td></tr><tr><td>2</td><td>CHICK PEAS KABULIWALA 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>94.50</td><td>0.00</td><td>14,175.00</td></tr><tr><td>3</td><td>PULSES ARHAR DALL 60.0/2</td><td>07139090</td><td>2.00</td><td>60.00</td><td>163.00</td><td>0.00</td><td>9,780.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>510</td><td>Total</td><td colspan="2">46,755.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1PULESES MASOOR DALL	07139090	10.00	300.00	76.00	0.00	22,800.00	2	CHICK PEAS KABULIWALA 150.0/5	07132010	5.00	150.00	94.50	0.00	14,175.00	3	PULSES ARHAR DALL 60.0/2	07139090	2.00	60.00	163.00	0.00	9,780.00			Total	17	510	Total	46,755.00	
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Other Charges S.KANATA & LABO 39.10				<table><tr><td>Other Charges</td><td>39.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>46,794.00</td></tr></table>				Other Charges	39.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	46,794.00																																
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<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>32,607.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>14,186.50</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%	32,607.60	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	14,186.50	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																											