BILL OF SUPPLY

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

VIDHAN TRADING COMPANY

PLOT NO.12Jaipur, BEHIND LADU RAM

HALWAI, SANGANER

Pin: 302029 State: Rajasthan **JAIPUR** Code: **08** Invoice No. Dated

04/09/2024 SL/2024/2532

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GQ2330 Delivery Station: JAIPUR

Broker **VISHAL JAIN**

Buyer Details:

GSTIN: 08BIIPJ5753Q1ZH

PAN No. BIIPJ5753Q

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES	07139090	15.00	450.00	74.00	0.00	33,300.00
	MASOOR DALL						
2	CHICK PEAS	07132010	5.00	150.00	118.00	0.00	17,700.00
	JALSA						
	150.0/5						
		Total	20	600			51,000.00
Other Charges					rges		46.00
				OOOT TAN			

Amount In Words Rupees Fifty One Thousand Forty Six Only.

Our Bankers:

S.KANATA & LABO

46.00

(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%	33,334.50	0.00	0.00	
	07132010	CGST 0.0%+SGST 0.0%	17,711.50	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**

0.00

0.00

51,046.00