

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/2024/3337 14/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GP4134 Delivery Station : Broker VISHAL JAIN																											
IRN No 6691db16218aac380a98318f5a76cace188e8d9859d6045138d81557 3eec2fdf ACK No 172416010115931 Date : 14/10/2024																															
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																															
<table><thead><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></thead><tbody><tr><td>1</td><td>PULSES MASOOR DALL 630.0/21</td><td>07139090</td><td>21.00</td><td>630.00</td><td>75.75</td><td>0.00</td><td>47,722.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>630</td><td>Total</td><td colspan="2">47,722.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MASOOR DALL 630.0/21	07139090	21.00	630.00	75.75	0.00	47,722.50			Total	21	630	Total	47,722.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PULSES MASOOR DALL 630.0/21	07139090	21.00	630.00	75.75	0.00	47,722.50																								
		Total	21	630	Total	47,722.50																									
Other Charges S.KANATA & LABO 48.30				<table><tr><td>Other Charges</td><td>48.50</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>47,771.00</td></tr></table>				Other Charges	48.50	CGST TAX	0.00	SGST TAX	0.00	Net Amount	47,771.00																
Other Charges	48.50																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	47,771.00																														
Amount In Words Rupees Forty Seven Thousand Seven Hundred Seventy One Only.																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>47,770.80</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	47,770.80	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07139090	CGST 0.0%+SGST 0.0%	47,770.80	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											