

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/4284</b> <b>28/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GQ2330</b> Delivery Station : <b>JAIPUR</b>  Broker <b>VISHAL JAIN</b>			
Buyer <b>VIDHAN TRADING COMPANY</b> <b>PLOT NO.12Jaipur, BEHIND LADU RAM</b> <b>HALWAI,SANGANER</b>  <b>JAIPUR</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BIIPJ5753Q1ZH</b> PAN No. <b>BIIPJ5753Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MASOOR DALL	07139090	9.00	270.00	74.25	0.00	20,047.50
2	TOOR DALL S R GOLD 90.0/3	071390	3.00	90.00	140.00	0.00	12,600.00
		Total	<b>12</b>	<b>360</b>	Total	32,647.50	

<b>Other Charges</b> S.KANATA & LABO 27.60		Other Charges      27.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      32,675.00</b>	
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Amount In Words **Rupees Thirty Two Thousand Six Hundred Seventy Five Only.**

<b><u>Our Bankers :</u></b> (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%	20,068.20	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	12,606.90	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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