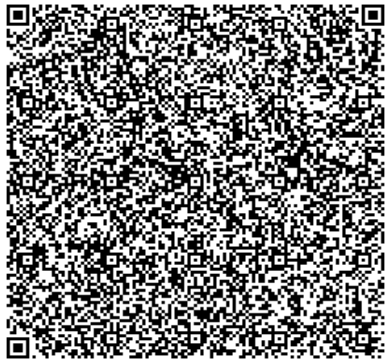


BILL OF SUPPLY

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/2024/4608 14/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ1358 Delivery Station : JAIPUR Broker VISHAL JAIN																																			
IRN No 42929e89e180302dfd05b4c6d95fe1622425a54c10fb260bf8decdf027c16911 ACK No 172416431575385 Date : 14/12/2024																																							
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>MASOOR DALL 7 STAR 450.0/15</td><td>07139010</td><td>15.00</td><td>450.00</td><td>74.25</td><td>0.00</td><td>33,412.50</td></tr><tr><td>2</td><td>CHAULA MOGAR SHRI DESI 450.0/15</td><td>07133300</td><td>15.00</td><td>450.00</td><td>84.00</td><td>0.00</td><td>37,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>900</td><td>Total</td><td colspan="2">71,212.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MASOOR DALL 7 STAR 450.0/15	07139010	15.00	450.00	74.25	0.00	33,412.50	2	CHAULA MOGAR SHRI DESI 450.0/15	07133300	15.00	450.00	84.00	0.00	37,800.00			Total	30	900	Total	71,212.50	
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Other Charges S.KANATA & LABO 69.00				<table><tr><td>Other Charges</td><td>69.50</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>71,282.00</td></tr></table>				Other Charges	69.50	CGST TAX	0.00	SGST TAX	0.00	Net Amount	71,282.00																								
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Amount In Words Rupees Seventy One Thousand Two Hundred Eighty Two Only.																																							
Our Bankers : (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>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>33,447.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07133300</td><td>CGST 0.0%+SGST 0.0%</td><td>37,834.50</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	33,447.00	0.00	0.00	07133300	CGST 0.0%+SGST 0.0%	37,834.50	0.00	0.00																	
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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																																			