

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/2024/1902

27/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ2330

Delivery Station : JAIPUR

Broker VISHAL JAIN

IRN No 14a8e86e1d18ae89be0c82e0f414181959d3ed29dc225396628bda4c61c27c3b

ACK No 172415473018580

Date : 27/07/2024

Buyer

VIDHAN TRADING COMPANY

PLOT NO.12Jaipur, BEHIND LADU RAM

HALWAI,SANGANER

JAIPUR

Pin : 302029

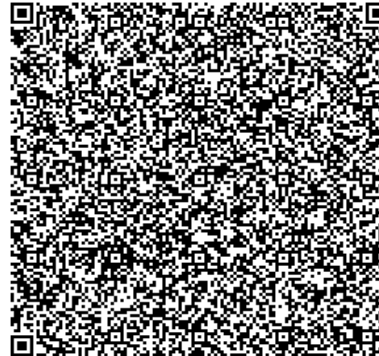
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIIPJ5753Q1ZH

PAN No. BIIPJ5753Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABULIWALA 120.0/4	07132010	4.00	120.00	104.00	0.00	12,480.00
		Total	4	120	Total	12,480.00	

Other Charges

S.KANATA & LABO

9.20

Other Charges

9.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

12,489.00

Amount In Words Rupees Twelve Thousand Four Hundred Eighty Nine Only.

Our Bankers :

(1) AXIS BANK LTD.

A/C NO.922030035319281

IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	12,489.20	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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory