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

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

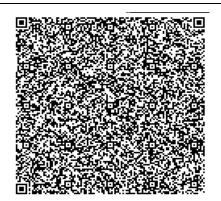
Invoice No. Dated SL/2024/3337 14/10/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GP4134

Delivery Station:

Broker VISHAL JAIN



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		Total		47,722.50
				Other Chai	race		48 50

Other Charges

S.KANATA & LABO

48.30

 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

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

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.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

For NAVNEET KUMAR AND COMPANY

Authorised Signatory