## **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 55be92f576f02febc44febf0462201df7fc17352a5ccaf6021919a3f725

2e0b3

ACK No 172416231294291 Date: 15/11/2024

Buyer

**VIDHAN TRADING COMPANY** 

PLOT NO.12Jaipur, BEHIND LADU RAM

HALWAI, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

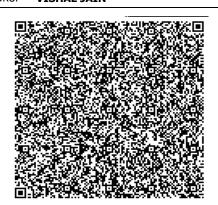
GSTIN: 08BIIPJ5753Q1ZH PAN No. BIIPJ5753Q

Invoice No. Dated SL/2024/4058 15/11/2024

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

Vehicle No **RJ14GP0288**Delivery Station: **JAIPUR** 

Broker VISHAL JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1PULESES MASOOR DALL	07139090	10.00	300.00	75.50	0.00	22,650.00
		Total	10		Total		22,650.00
A-1				Other Chai	200		23 00

**Other Charges** 

S.KANATA & LABO

23.00

 Other Charges
 23.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 22,673.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Seventy Three 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
07139090	CGST 0.0%+SGST 0.0%	22,673.00	0.00	0.00

## **Remarks:**

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Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR

JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**Authorised Signatory**