## **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 c4c5b1599433d0a20b4f48856083375e908a3c41bf13ff2ac2ec7565f

c365e5a

ACK No 172416149168365 Date: 04/11/2024

Buyer

**VIDHAN TRADING COMPANY** 

PLOT NO.12Jaipur, BEHIND LADU RAM

HALWAI, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

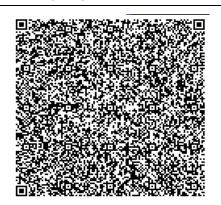
GSTIN: 08BIIPJ5753Q1ZH PAN No. BIIPJ5753Q

Invoice No. Dated SL/2024/3824 04/11/2024

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

Vehicle No **RJ14GP4134**Delivery Station: **JAIPUR** 

Broker VISHAL JAIN



	Al Ol			Other Char			185.00
		Total	15	450	Total		34,425.00
	THOSEN BILL						
1	1PULESES MASOOR DALL	07139090	15.00	450.00	76.50	0.00	34,425.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

S.KANATA & LABO

184.50

 Other Charges
 185.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 34,610.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Ten 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%	34,609.50	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.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice

**Authorised Signatory**