

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/2024/5951 18/02/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ2328 Delivery Station : JAIPUR Broker VISHAL JAIN			
Buyer VIDHAN TRADING COMPANY PLOT NO.12Jaipur, BEHIND LADU RAM HALWAI,SANGANER JAIPUR Pin : 302029 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BIIPJ5753Q1ZH PAN No. BIIPJ5753Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL 750.0/25	07139010	25.00	750.00	74.75	0.00	56,062.50
		Total	25	750	Total	56,062.50	

Other Charges S.KANATA & LABO 57.50		Other Charges 57.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 56,120.00	
--	--	--	--

Amount In Words **Rupees Fifty Six Thousand One Hundred Twenty Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139010	CGST 0.0%+SGST 0.0%	56,120.00	0.00	0.00

<u>Remarks:</u> <u>Terms :</u> 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
--	---------------------	--