

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6780</b> <b>28/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GP3134</b> Delivery Station : <b>JAIPUR</b>  Broker <b>VISHAL JAIN</b>			
Buyer <b>VIDHAN TRADING COMPANY</b> <b>PLOT NO.12Jaipur, BEHIND LADU RAM</b> <b>HALWAI,SANGANER</b>  <b>JAIPUR</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BIIPJ5753Q1ZH</b> PAN No. <b>BIIPJ5753Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL	07139010	15.00	450.00	75.00	0.00	33,750.00
	450.0/15						
2	CHICK PEAS	07132010	10.00	300.00	78.50	0.00	23,550.00
	Kabaliwala						
	300.0/10						
		Total	<b>25</b>	<b>750</b>	Total		57,300.00

<b>Other Charges</b> S.KANATA & LABO 57.50	Other Charges      58.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      57,358.00</b>
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Amount In Words **Rupees Fifty Seven Thousand Three Hundred Fifty Eight 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
07139010	CGST 0.0%+SGST 0.0%	33,784.50	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	23,573.00	0.00	0.00

**Remarks:**

<p><b><u>Terms :</u></b></p> <p>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</p>	<p style="text-align: center;"><b>For NAVNEET KUMAR AND COMPANY</b></p> <p style="text-align: right;">Authorised Signatory</p>
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