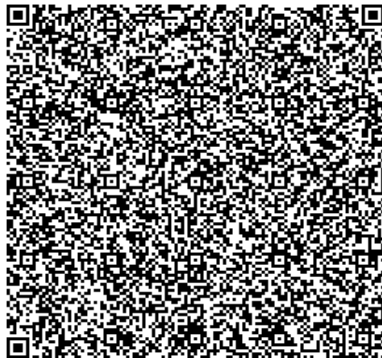


## BILL OF SUPPLY

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/2024/6825</b> <b>29/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GQ2330</b> Delivery Station : <b>JAIPUR</b>  Broker <b>VISHAL JAIN</b>																																					
IRN No <b>cb36ce6b27b8ae206fd2f949a24ee151525bf07527b0e6c3cfa618410fde7dfa</b> ACK No <b>172517149147306</b> Date : <b>29/03/2025</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> Phone : GSTIN : <b>08BIIPJ5753Q1ZH</b> PAN No. <b>BIIPJ5753Q</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>MASOOR DALL 7 Star 900.0/30</td><td>07139010</td><td>30.00</td><td>900.00</td><td>75.00</td><td>0.00</td><td>67,500.00</td></tr><tr><td>2</td><td>UDAD DALL Gc 300.0/10</td><td>07132000</td><td>10.00</td><td>300.00</td><td>97.00</td><td>0.00</td><td>29,100.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>40</b></td><td><b>1,200</b></td><td>Total</td><td colspan="2">96,600.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MASOOR DALL 7 Star 900.0/30	07139010	30.00	900.00	75.00	0.00	67,500.00	2	UDAD DALL Gc 300.0/10	07132000	10.00	300.00	97.00	0.00	29,100.00			Total	<b>40</b>	<b>1,200</b>	Total	96,600.00	
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<b>Other Charges</b> S.KANATA & LABO 92.00				<table><tr><td>Other Charges</td><td>92.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>96,692.00</b></td></tr></table>				Other Charges	92.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>96,692.00</b>																								
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Amount In Words <b>Rupees Ninety Six Thousand Six Hundred Ninety Two Only.</b>																																							
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>67,569.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>29,123.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	67,569.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	29,123.00	0.00	0.00																	
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<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																			