

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/2024/5494 27/01/2025			
Buyer VIDHAN TRADING COMPANY PLOT NO.12Jaipur, BEHIND LADU RAM HALWAI,SANGANER JAIPUR Pin : 302029 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ2330 Delivery Station : JAIPUR Broker VISHAL JAIN			
				Buyer Details : GSTIN : 08BIIPJ5753Q1ZH PAN No. BIIPJ5753Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL	07139010	10.00	300.00	72.50	0.00	21,750.00
2	TOOR DALL RADHAPASAND	071390	3.00	90.00	120.00	0.00	10,800.00
		Total	13	390	Total	32,550.00	
Other Charges S.KANATA & LABO 29.90				Other Charges 30.00			
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,580.00			
Amount In Words Rupees Thirty Two Thousand Five Hundred Eighty 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%		21,773.00	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		10,806.90	0.00	0.00
Remarks:							
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory			