

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6637				21/03/2025					
Phone: 9414863184				Pymt Mode: CREDIT									
State : Rajasthan State Code : 08				Transporter SELF									
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Vehicle No RJ14GQ2330				Delivery Station : JAIPUR					
				Broker VISHAL JAIN									
Buyer				Buyer Details :									
VIDHAN TRADING COMPANY				GSTIN : 08BIIPJ5753Q1ZH									
PLOT NO.12Jaipur, BEHIND LADU RAM				PAN No. BIIPJ5753Q									
HALWAI,SANGANER													
JAIPUR Pin : 302029 State : Rajasthan Code : 08													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	MASOOR DALL 7star 1050.0/35	07139010	35.00	1,050.00	75.00	0.00	78,750.00						
		Total	35	1,050	Total	78,750.00							
Other Charges				Other Charges				81.00					
S.KANATA & LABO				CGST TAX				0.00					
80.50				SGST TAX				0.00					
				Net Amount				78,831.00					
Amount In Words Rupees Seventy Eight Thousand Eight Hundred Thirty One Only.													
<u>Our Bankers :</u>				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				07139010		CGST 0.0%+SGST 0.0%		78,830.50		0.00		0.00	
<u>Remarks:</u>													
<u>Terms :</u>				For NAVNEET KUMAR AND COMPANY									
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								Authorised Signatory					