

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/2024/6726 25/03/2025				
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ2330 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	CHICK PEAS KABALIWALA 750.0/25	07132010	25.00	750.00	77.00	0.00	57,750.00	
		Total	25	750	Total	57,750.00		
Other Charges S.KANATA & LABO 57.50				Other Charges 58.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 57,808.00				
Amount In Words Rupees Fifty Seven Thousand Eight Hundred 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
				07132010	CGST 0.0%+SGST 0.0%	57,807.50	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				3.SUBJECT TO JAIPUR				
				For NAVNEET KUMAR AND COMPANY Authorised Signatory				