BILL OF SUPPLY

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

IRN No 92633265110316046f51c2007f1b13e263d94292bfba52e243998ba2

d36d7642

ACK No Date: 07/02/2025 172516795797907

Buyer

VIDHAN TRADING COMPANY

PLOT NO.12Jaipur, BEHIND LADU RAM

HALWAI, SANGANER

JAIPUR Pin: 302029 State: Rajasthan Code: 08

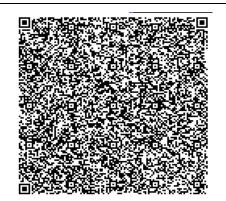
Phone:

08BIIPJ5753Q1ZH GSTIN: PAN No. BIIPJ5753Q Invoice No. Dated SL/2024/5713 07/02/2025

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No RJ14GQ2330 Delivery Station: JAIPUR

Broker **VISHAL JAIN**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
GRAM VIP 150.0/5	07132000	5.00	150.00	65.00		9,750.00
	Total	5				9,750.00
	GRAM VIP	GRAM VIP 150.0/5 07132000 Total	GRAM VIP 150.0/5 5.00 Total 5.00	GRAM VIP 150.0/5 5.00 150.00 Total 5 150	GRAM VIP 150.0/5	GRAM VIP 150.0/5

Other Charges

S.KANATA & LABO

11.50

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 9,762.00

Amount In Words Rupees Nine Thousand Seven Hundred Sixty Two Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	9,761.50	0.00	0.00

Remarks:

Terms: 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.

Authorised Signatory