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 94717de6b57316c4aaca63632fdfe2a9051c8b67aafe8067a9e19e068

5dcf717

ACK No 172415969850708 Date: 08/10/2024

Buyer

BABA TRADERS DIIG

01, M/S BABA TRADERS, KAMAN GATE, DEEG, Bharatpur, Rajasthan, 321203

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD2076E

Invoice No. Dated

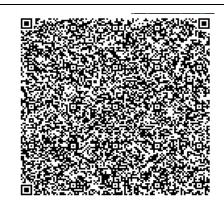
SL/2024/3201 08/10/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No **BHAGWATI COLD**Delivery Station: **DEEG**

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM ORANGE 3000.0/100	07132000	100.00	3,000.00	80.50	0.00	241,500.00
	Ohamaa	Total	100	3,000			241,500.00

Other Charges

S.KANATA & LABO

230.00

 Other Charges
 230.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 241,730.00

Amount In Words Rupees Two Lakh Forty One Thousand Seven Hundred Thirty 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%	241,730.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory