## **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 bfbc5bca0d21a9db7a323f26710012bf706c94e95b74d15df625f9f44

9122cd6

ACK No 172415126116452 Date: 04/06/2024

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

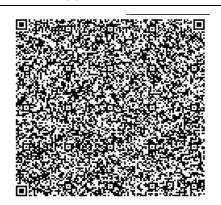
Invoice No. Dated SL/2024/1042 04/06/2024

Pymt Mode: **CREDIT** 

Transporter MARUTI RAOD CARRIER

Vehicle No **RJ14GN3783**Delivery Station: **DEEG** 

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	100.00	3,000.00	47.50	0.00	142,500.00
	3000.0/100						
					<b>T</b>		1.10 500 00
		Total	100		3,000 Total 142,500.00		
				Other Ches			

**Other Charges** 

S.KANATA & LABO

220.00

 Other Charges
 220.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 142,720.00

Amount In Words Rupees One Lakh Forty Two Thousand Seven Hundred Twenty 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
07131000	CGST 0.0%+SGST 0.0%	142,720.00	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.

For NAVNEET KUMAR AND COMPANY

Authorised Signatory