

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/2024/325 16/04/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : DEEG Broker PINTU JI BR.			
Buyer BABA TRADERS DIIG 01, M/S BABA TRADERS, KAMAN GATE, DEEG, Bharatpur, Rajasthan, 321203 DEEG Pin : 321203 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEJPD2076E1ZR PAN No. AEJPD2076E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS ANMOL HEERA 3000.0/100	07132010	100.00	3,000.00	95.00	0.00	285,000.00
2	CHICK PEAS 2001 1500.0/50	07132010	50.00	1,500.00	112.00	0.00	168,000.00
3	CHICK PEAS 1500.0/50	07132010	50.00	1,500.00	116.00	0.00	174,000.00
4	CHICK PEAS 777 300.0/10	07132010	10.00	300.00	126.00	0.00	37,800.00
5	GRAM 1001 30.0	07132000	1.00	30.00	64.00	0.00	1,920.00
		Total	211	6,330	Total	666,720.00	

Other Charges S.KANATA & LABO 464.20		Other Charges 464.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 667,184.00	
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Amount In Words **Rupees Six Lakh Sixty Seven Thousand One Hundred Eighty Four Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	664,800.00	0.00	0.00		
07132000	CGST 0.0%+SGST 0.0%	1,920.00	0.00	0.00		

<u>Remarks:</u> <u>Terms :</u> 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		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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