## **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 ac88b56b41c2f70b0f19547b0531319564f65e14f11e35822b50627d2

6199109

ACK No 172415259565741 Date: 25/06/2024

Buyer

**BABA TRADERS DIIG** 

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

**DEEG** Pin: **321203** State: Rajasthan Code: 08

Phone:

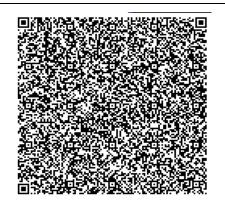
08AEJPD2076E1ZR GSTIN: PAN No. AEJPD2076E Invoice No. Dated SL/2024/1353 25/06/2024

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No RJ23GC7984 Delivery Station: **DEEG** 

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	CHICK PEAS KING 450.0/15	07132010	15.00	450.00	112.00		50,400.00
		Total	15	450	Total		50,400.00
Other Charges				Other Chai			183.00

Other Charges

S.KANATA & LABO

183.00

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 50,583.00

Amount In Words Rupees Fifty Thousand Five Hundred Eighty Three 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	value	Value
07132010	CGST 0.0%+SGST 0.0%	50,583.00	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**