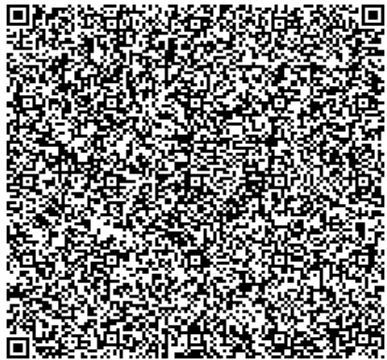


BILL OF SUPPLY

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/2024/2079 08/08/2024																																													
		Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No RJ23GC7984 Delivery Station : DEEG Broker PINTU JI BR.																																													
IRN No 9eeea8be06c4bd35c641953cb579b6ca7aabfe44a88e3015895f242faf3190557 ACK No 172415555627071 Date : 08/08/2024																																															
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																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CHICK PEAS 2001 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>126.00</td><td>0.00</td><td>18,900.00</td></tr><tr><td>2</td><td>CHICK PEAS 2001 750.0/25</td><td>07132010</td><td>25.00</td><td>750.00</td><td>140.00</td><td>0.00</td><td>105,000.00</td></tr><tr><td>3</td><td>PULSES RAJMA LION 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>115.00</td><td>0.00</td><td>34,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>40</td><td>1,200</td><td>Total</td><td colspan="2">158,400.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 2001 150.0/5	07132010	5.00	150.00	126.00	0.00	18,900.00	2	CHICK PEAS 2001 750.0/25	07132010	25.00	750.00	140.00	0.00	105,000.00	3	PULSES RAJMA LION 300.0/10	07139090	10.00	300.00	115.00	0.00	34,500.00			Total	40	1,200	Total	158,400.00	
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Other Charges S.KANATA & LABO 492.00				<table><tr><td>Other Charges</td><td>492.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>158,892.00</td></tr></table>				Other Charges	492.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	158,892.00																																
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Amount In Words Rupees One Lakh Fifty Eight Thousand Eight Hundred Ninety Two Only.																																															
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>124,269.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>34,623.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	124,269.00	0.00	0.00	07139090	CGST 0.0%+SGST 0.0%	34,623.00	0.00	0.00																									
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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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																											