

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/2024/3418 17/10/2024			
				Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR 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 2005 60.0/2	07132010	2.00	60.00	130.00	0.00	7,800.00
2	CHICK PEAS ANMOL 30.0	07132010	1.00	30.00	114.00	0.00	3,420.00
3	TOOR DALL URPRME 30.0	071390	1.00	30.00	155.00	0.00	4,650.00
4	GRAM ORANGE 30.0	07132000	1.00	30.00	82.00	0.00	2,460.00
5	PULSES Moong Dall 810.0/27	07139090	27.00	810.00	95.00	0.00	76,950.00
		Total	32	960	Total	95,280.00	

Other Charges S.KANATA & LABO 71.30		Other Charges 71.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 95,351.00	
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Amount In Words **Rupees Ninety Five Thousand Three Hundred Fifty One Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07132010	CGST 0.0%+SGST 0.0%	11,226.90	0.00	0.00
	071390	CGST 0.0%+SGST 0.0%	4,652.30	0.00	0.00
	07132000	CGST 0.0%+SGST 0.0%	2,460.00	0.00	0.00
	07139090	CGST 0.0%+SGST 0.0%	77,012.10	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		3.SUBJECT TO JAIPUR		For NAVNEET KUMAR AND COMPANY Authorised Signatory	
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