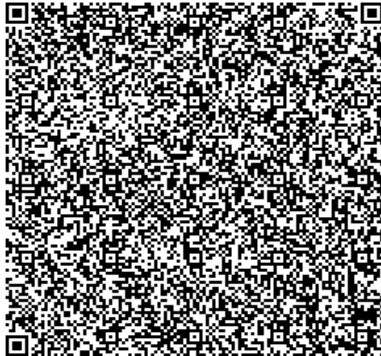


BILL OF SUPPLY

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/2024/205 11/04/2024																											
				Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No RJ14GH7456 Delivery Station : DEEG Broker PINTU JI BR.																											
IRN No 001283c5e2d3b3c236c602de2858e4de3a466ec280a1de11ce20cd6532536ca5 ACK No 172414780938965 Date : 11/04/2024																															
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>GRAM RAJDHANI 750.0/25</td><td>07132000</td><td>25.00</td><td>750.00</td><td>74.00</td><td>0.00</td><td>55,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">55,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM RAJDHANI 750.0/25	07132000	25.00	750.00	74.00	0.00	55,500.00			Total	25	750	Total	55,500.00	
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		Total	25	750	Total	55,500.00																									
Other Charges S.KANATA & LABO 305.00				<table><tr><td>Other Charges</td><td>305.00</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>55,805.00</td></tr></table>				Other Charges	305.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	55,805.00																
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SGST TAX	0.00																														
Net Amount	55,805.00																														
Amount In Words Rupees Fifty Five Thousand Eight Hundred Five Only.																															
Our Bankers : (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				<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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>55,500.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	55,500.00	0.00	0.00														
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07132000	CGST 0.0%+SGST 0.0%	55,500.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											