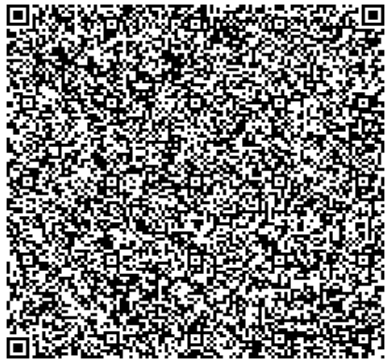


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/84</b> <b>05/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>DEEG</b>  Broker <b>PINTU JI BR.</b>																																					
IRN No <b>c2fa0a796556bcac5e916a83d26211eab144f0481d7f8ed3ef0d9545a</b> fa8c35f ACK No <b>172414743253489</b> Date : <b>05/04/2024</b>																																							
Buyer <b>BABA TRADERS DIIG</b> <b>01, M/S BABA TRADERS, KAMAN GATE,</b> <b>DEEG, Bharatpur, Rajasthan, 321203</b>  <b>DEEG</b> Pin : <b>321203</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEJPD2076E1ZR</b> PAN No. <b>AEJPD2076E</b>																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>CHICK PEAS RAJDHANI 750.0/25</td><td>07132010</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>2</td><td>PICHKA MATAR ILYACHI 750.0/25</td><td>07131020</td><td>25.00</td><td>750.00</td><td>52.00</td><td>0.00</td><td>39,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>50</b></td><td><b>1,500</b></td><td>Total</td><td colspan="2">94,500.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS RAJDHANI 750.0/25	07132010	25.00	750.00	74.00	0.00	55,500.00	2	PICHKA MATAR ILYACHI 750.0/25	07131020	25.00	750.00	52.00	0.00	39,000.00			Total	<b>50</b>	<b>1,500</b>	Total	94,500.00	
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Amount In Words <b>Rupees Ninety Five Thousand One Hundred Ten Only.</b>																																							
<b>Our Bankers :</b> (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><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>55,500.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>39,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	55,500.00	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	39,000.00	0.00	0.00																	
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<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																																			