

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/2024/4646

16/12/2024

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No 8647

Delivery Station : DEEG

Broker PINTU JI BR.

IRN No a473aa00e31402ac15439ac4742490646757b74172949c409ca771783319e8b7

ACK No 172416442031267 Date : 16/12/2024

Buyer

BABA TRADERS DIIG

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

DEEG

Pin : 321203

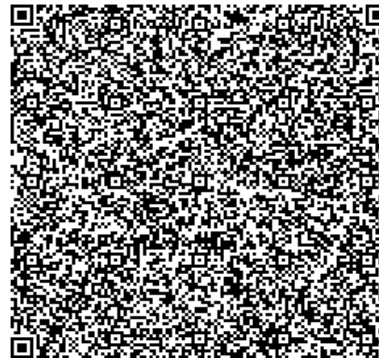
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEJPD2076E1ZR

PAN No. AEJPD2076E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|--------|----------|-------|------------|------------|
| 1 | GRAM Diamond 3000.0/100 | 07132000 | 100.00 | 3,000.00 | 71.00 | 0.00 | 213,000.00 |
| | | Total | 100 | 3,000 | Total | 213,000.00 | |

Other Charges

S.KANATA & LABO

230.00

Other Charges 230.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 213,230.00

Amount In Words Rupees Two Lakh Thirteen Thousand Two Hundred Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 213,230.00 | 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