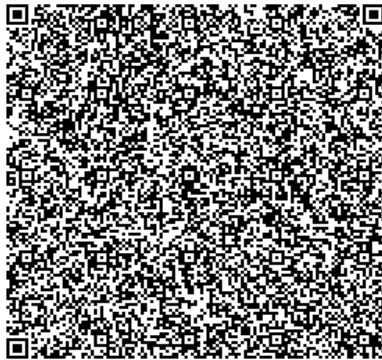


BILL OF SUPPLY

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/2024/992 31/05/2024																											
				Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No RJ23GC7984 Delivery Station : DEEG Broker PINTU JI BR.																											
IRN No 7c007eff79645f846553e5f37f0395f011016ea16a9e3f156e5adaf6840c2b2b ACK No 172415096167957 Date : 31/05/2024																															
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>PICHA MATAR 750.0/25</td><td>07131020</td><td>25.00</td><td>750.00</td><td>56.50</td><td>0.00</td><td>42,375.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">42,375.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR 750.0/25	07131020	25.00	750.00	56.50	0.00	42,375.00			Total	25	750	Total	42,375.00	
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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>42,680.00</td></tr></table>				Other Charges	305.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	42,680.00																
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Amount In Words Rupees Forty Two Thousand Six Hundred Eighty Only.																															
<u>Our Bankers :</u> (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>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>42,680.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	42,680.00	0.00	0.00														
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07131020	CGST 0.0%+SGST 0.0%	42,680.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											