

## 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/2024/1870

25/07/2024

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No RJ23GC7984

Delivery Station : DEEG

Broker PINTU JI BR.

IRN No fa71ec260d34be65d48407ff771a3b18a3f80ef5e0329d8e7d70f937f47dd26a

ACK No 172415459110253

Date : 25/07/2024

Buyer

BABA TRADERS DIIG

01, M/S BABA TRADERS, KAMAN GATE,

DEEG, Bharatpur, Rajasthan, 321203

DEEG

Pin : 321203

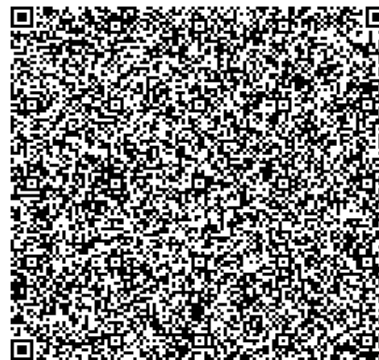
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEJPD2076E1ZR

PAN No. AEJPD2076E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 2001 600.0/20	07132010	20.00	600.00	126.00	0.00	75,600.00
		Total	20	600	Total	75,600.00	

## Other Charges

S.KANATA &amp; LABO

246.00

Other Charges

246.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

75,846.00

Amount In Words Rupees Seventy Five Thousand Eight Hundred Forty Six 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
07132010	CGST 0.0%+SGST 0.0%	75,846.00	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