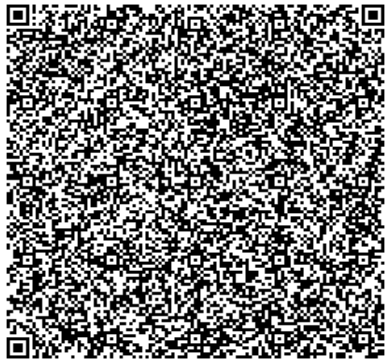


BILL OF SUPPLY

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/2024/1286 20/06/2024																											
				Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No RJ14GF7456 Delivery Station : DEEG Broker PINTU JI BR.																											
IRN No c5b2128866b67a3279f0346cbcd6dbff3fd8b21dca7b6be9236e7218366e2c11 ACK No 172415231116578 Date : 20/06/2024																															
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 PLAIN/PREMKRIPA 750.0/25</td><td>07131020</td><td>25.00</td><td>750.00</td><td>60.00</td><td>0.00</td><td>45,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">45,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR PLAIN/PREMKRIPA 750.0/25	07131020	25.00	750.00	60.00	0.00	45,000.00			Total	25	750	Total	45,000.00	
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		Total	25	750	Total	45,000.00																									
Other Charges S.KANATA & LABO 55.00				<table><tr><td>Other Charges</td><td>55.00</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>45,055.00</td></tr></table>				Other Charges	55.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	45,055.00																
Other Charges	55.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	45,055.00																														
Amount In Words Rupees Forty Five Thousand Fifty Five 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>45,055.00</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%	45,055.00	0.00	0.00														
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07131020	CGST 0.0%+SGST 0.0%	45,055.00	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																											