

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/2024/4240 26/11/2024			
				Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No 8647 Delivery Station : DEEG Broker PINTU JI BR.			
Buyer BABA TRADERS DIIG 01, M/S BABA TRADERS, KAMAN GATE, DEEG, Bharatpur, Rajasthan, 321203 DEEG Pin : 321203 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEJPD2076E1ZR PAN No. AEJPD2076E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM NAVRATAN 3000.0/100	07132000	100.00	3,000.00	72.00	0.00	216,000.00
		Total	100	3,000	Total	216,000.00	
Other Charges S.KANATA & LABO 230.00				Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 216,230.00			
Amount In Words Rupees Two Lakh Sixteen 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%		216,230.00	0.00	0.00
Remarks:							
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory			