Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2761 17/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Phone: 9414863184 Vehicle No **RAVINDRA** Delivery Station: **DEEG** State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **BABA TRADERS DIIG** GSTIN: 08AEJPD2076E1ZR 01, M/S BABA TRADERS, KAMAN GATE, PAN No. AEJPD2076E DEEG, Bharatpur, Rajasthan, 321203 Pin: 321203 State: Rajasthan Code: 08 **DEEG GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 750.00 CHICK PEAS 07132010 1 132.00 0.00 99,000.00 333 750.0/25 Total 25 750 Total 99,000.00 58.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 57.50 **Net Amount** 99,058.00 Amount In Words Rupees Ninety Nine Thousand Fifty Eight 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%	99,057.50	0.00	0.00

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**