## **BILL OF SUPPLY**

**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

**BABA TRADERS DIIG** 

01, M/S BABA TRADERS, KAMAN GATE, DEEG, Bharatpur, Rajasthan, 321203

**DEEG** 

Pin: 321203 State: Rajasthan

Code: **08** 

Invoice No.

Dated

SL/2024/415

23/04/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ14GN5623 Delivery Station: **DEEG** 

Broker PINTU JI BR.

Buyer Details:

GSTIN: 08AEJPD2076E1ZR

PAN No. AEJPD2076E

Other Charges			Other Charges 4,629			4,629.00	
		Total	330	9,900			780,525.00
		Takal	222	0.000	Takal		700 505 00
	9000.0/300						
2	BHUNGRA	07132000	300.00	9,000.00	79.00	0.00	711,000.00
	900.0/30		200.00	0.000.00			
1	BHUNGRA	07132000	30.00	900.00	77.25	0.00	69,525.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
		T	0:			GST	

Amount In Words Rupees Seven Lakh Eighty Five Thousand One Hundred Fifty Four Only.

Our Bankers:

726.00

S.KANATA & LABOS.MUDDAT

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

3902.63

**JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	780,525.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

0.00

0.00

785,154.00