

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/2024/3201

08/10/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No BHAGWATI COLD

Delivery Station : DEEG

Broker PINTU JI BR.

IRN No 94717de6b57316c4aaca63632fdfe2a9051c8b67aafe8067a9e19e0685dcf717

ACK No 172415969850708

Date : 08/10/2024

Buyer

BABA TRADERS DIIG

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

DEEG

Pin : 321203

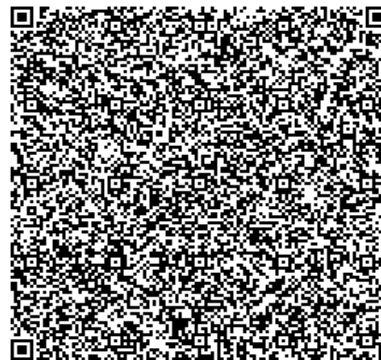
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEJPD2076E1ZR

PAN No. AEJPD2076E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM ORANGE 3000.0/100	07132000	100.00	3,000.00	80.50	0.00	241,500.00
		Total	100	3,000	Total	241,500.00	

Other Charges

S.KANATA & LABO

230.00

Other Charges

230.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

241,730.00

Amount In Words Rupees Two Lakh Forty One Thousand Seven 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%	241,730.00	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