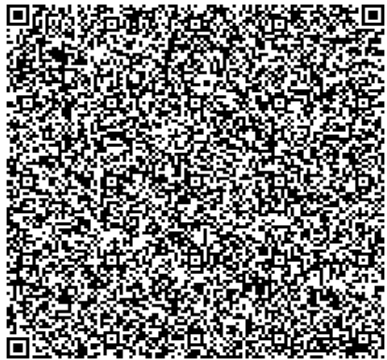


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1270</b> <b>19/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI RAOD CARRIER</b> Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>DEEG</b>  Broker <b>PINTU JI BR.</b>																											
IRN No <b>5eb7f63b735691e7b9857243190f9aa105645e04d8940897cff379d281c3db3e</b> ACK No <b>172415222881041</b> Date : <b>19/06/2024</b>																															
Buyer <b>BABA TRADERS DIIG</b> <b>01, M/S BABA TRADERS, KAMAN GATE,</b> <b>DEEG, Bharatpur, Rajasthan, 321203</b>  <b>DEEG</b> Pin : <b>321203</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEJPD2076E1ZR</b> PAN No. <b>AEJPD2076E</b>																															
<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 750.0/25</td><td>07131020</td><td>25.00</td><td>750.00</td><td>59.50</td><td>0.00</td><td>44,625.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>25</b></td><td><b>750</b></td><td>Total</td><td colspan="2">44,625.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR PLAIN 750.0/25	07131020	25.00	750.00	59.50	0.00	44,625.00			Total	<b>25</b>	<b>750</b>	Total	44,625.00	
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<b>Other Charges</b> 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><b>Net Amount</b></td><td><b>44,680.00</b></td></tr></table>				Other Charges	55.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>44,680.00</b>																
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Amount In Words <b>Rupees Forty Four Thousand Six Hundred Eighty Only.</b>																															
<b><u>Our Bankers :</u></b> (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>44,680.00</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%	44,680.00	0.00	0.00														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											