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

IRN No bc048ebed95d3e62cd547fc0fd879067e421b35df19b5ed1f5b27c9e

d9fed4f9

ACK No 172414833794878 Date: 20/04/2024

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

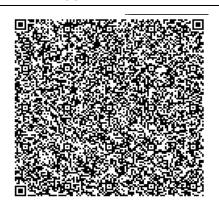
Invoice No. Dated SL/2024/376 20/04/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No **PREMKRIPA**Delivery Station: **DEEG**

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Saccha Heera 750.0/25	07132010	25.00	750.00	101.00	0.00	75,750.00
		Total	25	750	Total		75,750.00 305.00

Other Charges

S.KANATA & LABO

305.00

 Other Charges
 305.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 76,055.00

Amount In Words Rupees Seventy Six Thousand Fifty Five Only.

Our Bankers:

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

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	75,750.00	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