

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/2024/4646

16/12/2024

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No 8647

Delivery Station : DEEG

Broker PINTU JI BR.

IRN No a473aa00e31402ac15439ac4742490646757b74172949c409ca771783319e8b7

ACK No 172416442031267 Date : 16/12/2024

Buyer

BABA TRADERS DIIG

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

DEEG

Pin : 321203

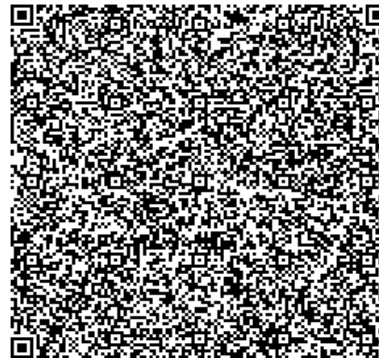
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEJPD2076E1ZR

PAN No. AEJPD2076E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM Diamond 3000.0/100	07132000	100.00	3,000.00	71.00	0.00	213,000.00
		Total	100	3,000	Total	213,000.00	

Other Charges

S.KANATA & LABO

230.00

Other Charges 230.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 213,230.00

Amount In Words Rupees Two Lakh Thirteen Thousand Two 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%	213,230.00	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