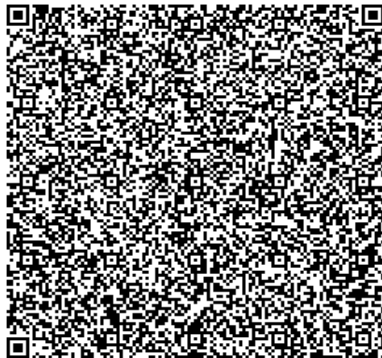


BILL OF SUPPLY

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. SL/2024/114 Dated 06/04/2024 Pymt Mode: CREDIT Transporter MARUTI RAOD CARRIER Vehicle No GOPAL Delivery Station : DEEG Broker PINTU JI BR.																													
IRN No 4aaacc057b0a1b8e692d42bbb884e374db1b231593ab2b80f2d3e86821f609fa ACK No 172414750268771 Date : 06/04/2024																															
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																															
<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>CHICK PEAS 2001 1050.0/35</td><td>07132010</td><td>35.00</td><td>1,050.00</td><td>112.00</td><td>0.00</td><td>117,600.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>35</td><td>1,050</td><td>Total</td><td colspan="2">117,600.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 2001 1050.0/35	07132010	35.00	1,050.00	112.00	0.00	117,600.00			Total	35	1,050	Total	117,600.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	35	1,050	Total	117,600.00																									
Other Charges S.KANATA & LABO 427.00				<table><tr><td>Other Charges</td><td>427.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>118,027.00</td></tr></table>				Other Charges	427.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	118,027.00																
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Net Amount	118,027.00																														
Amount In Words Rupees One Lakh Eighteen Thousand Twenty Seven Only.																															
Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB00003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>117,600.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	117,600.00	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	117,600.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											