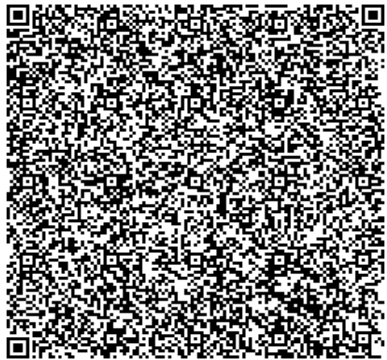


BILL OF SUPPLY

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/2024/2877 21/09/2024																											
				Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No RAVINDAR Delivery Station : DEEG Broker PINTU JI BR.																											
IRN No f6faf800733b25ca4ca207615b303326a32cbe4e8dbe21d16e050cbbac21ac61 ACK No 172415854411915 Date : 23/09/2024																															
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 333 1500.0/50</td><td>07132010</td><td>50.00</td><td>1,500.00</td><td>132.00</td><td>0.00</td><td>198,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,500</td><td>Total</td><td colspan="2">198,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 333 1500.0/50	07132010	50.00	1,500.00	132.00	0.00	198,000.00			Total	50	1,500	Total	198,000.00	
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		Total	50	1,500	Total	198,000.00																									
Other Charges S.KANATA & LABO 115.00				<table><tr><td>Other Charges</td><td>115.00</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>198,115.00</td></tr></table>				Other Charges	115.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	198,115.00																
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SGST TAX	0.00																														
Net Amount	198,115.00																														
Amount In Words Rupees One Lakh Ninety Eight Thousand One Hundred Fifteen Only.																															
Our Bankers : (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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>198,115.00</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%	198,115.00	0.00	0.00														
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07132010	CGST 0.0%+SGST 0.0%	198,115.00	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																											