## **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 3ed1a6c55dec08178d747918b25fe79b71c95704290697be25af48cd

c4c23356

ACK No 172516768279724 Date: 03/02/2025

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

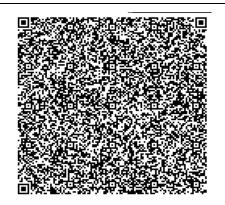
Invoice No. Dated SL/2024/5630 03/02/2025

Pymt Mode: **CREDIT** 

Transporter MAHUWA MANDAWAR

Vehicle No **GOPAL**Delivery Station: **DEEG** 

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	20.00	600.00	110.00	0.00	66,000.00
	2001						
	600.0/20						
		Total	20	600	Total		66,000.00
		Total	20				0.00
Other Charges				Other Charges			
				CGST TAX			0.00
				SGST TAX			0.00
				Net Amount			66,000.00

Amount In Words Rupees Sixty Six Thousand 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
07132010	CGST 0.0%+SGST 0.0%	66,000.00	0.00	0.00

## Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory