

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/6223</b> <b>03/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MAHUWA MANDAWAR</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>DEEG</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>BABA TRADERS DIIG</b> <b>01, M/S BABA TRADERS, KAMAN GATE,</b> <b>DEEG, Bharatpur, Rajasthan, 321203</b>  <b>DEEG</b> Pin : <b>321203</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AEJPD2076E1ZR</b> PAN No. <b>AEJPD2076E</b>			

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	104.00	0.00	109,200.00
2	CHAULA SAFAD  327.5/11	07133500	11.00	327.50	79.00	0.00	25,872.50
3	CHICK PEAS 777 300.0/10	07132010	10.00	300.00	111.00	0.00	33,300.00
		Total	<b>56</b>	<b>1,677.500</b>	Total	168,372.50	

<b>Other Charges</b> S.KANATA & LABO 714.10		Other Charges      714.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      169,087.00</b>	
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Amount In Words **Rupees One Lakh Sixty Nine Thousand Eighty Seven Only.**

<b><u>Our Bankers :</u></b> (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%	143,053.50	0.00	0.00
	07133500	CGST 0.0%+SGST 0.0%	26,033.10	0.00	0.00

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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		<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory	
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