Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/6639 21/03/2025 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Phone: 9414863184 Vehicle No PREM KIRAPYA Delivery Station: **DEEG** State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: **BABA TRADERS DIIG** GSTIN: 08AEJPD2076E1ZR 01, M/S BABA TRADERS, KAMAN GATE, PAN No. AEJPD2076E DEEG, Bharatpur, Rajasthan, 321203 Pin: **321203** State: Rajasthan Code: 08 **DEEG GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 600.00 CHICK PEAS 07132010 1 88.00 0.00 52,800.00 **GALXY** 600.0/20 Total 20 600 Total 52,800.00 246.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 246.00 **Net Amount** 53,046.00 Amount In Words Rupees Fifty Three Thousand Forty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 53,046.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

## 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

3.SUBJECT TO JAIPUR

Authorised Signatory