

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/6067				22/02/2025					
				Pymt Mode: CREDIT				Transporter MAHUWA MANDAWAR					
Phone: 9414863184				Vehicle No GOPAL				Delivery Station : DEEG					
				Broker PINTU JI BR.									
State : Rajasthan State Code : 08				GSTIN : 08AXBPG3857D1ZO				Pan No : AXBPG3857D					
Buyer				Buyer Details :									
BABA TRADERS DIIG				GSTIN : 08AEJPD2076E1ZR				PAN No. AEJPD2076E					
01, M/S BABA TRADERS, KAMAN GATE,													
DEEG, Bharatpur, Rajasthan, 321203													
DEEG				Pin : 321203 State : Rajasthan				Code : 08					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	CHICK PEAS KB 1500.0/50	07132010	50.00	1,500.00	81.50	0.00	122,250.00						
		Total	50	1,500	Total	122,250.00							
Other Charges				Other Charges				115.00					
S.KANATA & LABO				CGST TAX				0.00					
115.00				SGST TAX				0.00					
				Net Amount				122,365.00					
Amount In Words Rupees One Lakh Twenty Two Thousand Three Hundred Sixty Five 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%		122,365.00		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						3.SUBJECT TO JAIPUR							
						For NAVNEET KUMAR AND COMPANY							
						Authorised Signatory							