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 3c75f2be7bb87dfd62fbc7f102f6b31a24c572d6eded3944d63366760

5e9a741

ACK No 172415961490643 Date: 07/10/2024

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

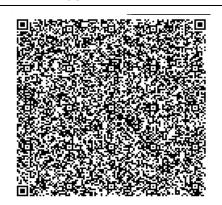
Invoice No. Dated SL/2024/3160 07/10/2024

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	PICHKA MATAR	07131020	25.00	750.00	71.50	0.00	53,625.00
	750.0/25						
		Total	25	750	Total		53,625.00
					ranc		308.00

Other Charges

S.KANATA & LABO

307.50

 Other Charges
 308.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 53,933.00

Amount In Words Rupees Fifty Three Thousand Nine Hundred Thirty Three Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	53,932.50	llue Value Value	

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.

Authorised Signatory