

BILL OF SUPPLY

Original

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| 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 | | | | Invoice No. Dated SL/2024/5720 07/02/2025 | | | |
| | | | | Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No RJ23GC7984 Delivery Station : DEEG Broker PINTU JI BR. | | | |
| Buyer BABA TRADERS DIIG 01, M/S BABA TRADERS, KAMAN GATE, DEEG, Bharatpur, Rajasthan, 321203 DEEG Pin : 321203 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AEJPD2076E1ZR PAN No. AEJPD2076E | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|-----------|--------------|-------|------------|------------|
| 1 | TOOR DALL JJ 1500.0/50 | 071390 | 50.00 | 1,500.00 | 96.00 | 0.00 | 144,000.00 |
| | | Total | 50 | 1,500 | Total | 144,000.00 | |

| | | | |
|---------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|--|
| Other Charges S.KANATA & LABO 115.00 | | Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 144,115.00 | |
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Amount In Words **Rupees One Lakh Forty Four Thousand One Hundred Fifteen Only.**

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| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 071390 | CGST 0.0%+SGST 0.0% | 144,115.00 | 0.00 | 0.00 |

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| <u>Remarks:</u> <u>Terms :</u> 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 |
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