

## 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/2024/6371</b> <b>08/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MAHUWA MANDAWAR</b> Vehicle No <b>MH14JP4299</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 GALXY 600.0/20	07132010	20.00	600.00	89.00	0.00	53,400.00
2	CHAULA SAFAD  29.4,29.8,29.2,29.5,29.5,29.9,28.2,29.4,29.4,29.7,29.2,30.0,29.5,29.9,30.0	07133500	15.00	442.60	79.00	0.00	34,965.40
		Total	<b>35</b>	<b>1,042.600</b>	Total		88,365.40

<b>Other Charges</b> S.KANATA & LABO 115.00	Other Charges      114.60 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      88,480.00</b>
---	---

Amount In Words **Rupees Eighty Eight Thousand Four Hundred Eighty 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%	53,446.00	0.00	0.00
07133500	CGST 0.0%+SGST 0.0%	35,034.40	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

**For NAVNEET KUMAR AND COMPANY**

  
  

Authorised Signatory