

## 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/2024/3160</b> <b>07/10/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>MAHUWA MANDAWAR</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>DEEG</b>  Broker <b>PINTU JI BR.</b>																													
IRN No <b>3c75f2be7bb87dfd62fbc7f102f6b31a24c572d6eded3944d633667605e9a741</b> ACK No <b>172415961490643</b> Date : <b>07/10/2024</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> Phone : GSTIN : <b>08AEJPD2076E1ZR</b> PAN No. <b>AEJPD2076E</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PICHA MATAR  750.0/25</td><td>07131020</td><td>25.00</td><td>750.00</td><td>71.50</td><td>0.00</td><td>53,625.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>25</b></td><td><b>750</b></td><td>Total</td><td colspan="2">53,625.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR  750.0/25	07131020	25.00	750.00	71.50	0.00	53,625.00			Total	<b>25</b>	<b>750</b>	Total	53,625.00	
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<b>Other Charges</b> S.KANATA & LABO 307.50				<table><tr><td>Other Charges</td><td>308.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>53,933.00</b></td></tr></table>				Other Charges	308.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>53,933.00</b>																
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Amount In Words <b>Rupees Fifty Three Thousand Nine Hundred Thirty Three Only.</b>																															
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>53,932.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	53,932.50	0.00	0.00														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											