

BILL OF SUPPLY

Original

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/2024/6101 25/02/2025 Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No RJ14GH2963 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	CHICK PEAS GALXY 750.0/25	07132010	25.00	750.00	92.00	0.00	69,000.00
		Total	25	750	Total		69,000.00

Other Charges S.KANATA & LABO 307.50	Other Charges 308.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 69,308.00
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Amount In Words **Rupees Sixty Nine Thousand Three Hundred Eight Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">07132010</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">69,307.50</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	69,307.50	0.00	0.00
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07132010	CGST 0.0%+SGST 0.0%	69,307.50	0.00	0.00							

<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	For NAVNEET KUMAR AND COMPANY <div style="text-align: right;">Authorised Signatory</div>
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