## **BILL OF SUPPLY**

**NAVNEET ENTERPRISES JAIPUR** 

PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR

Phone: 0141-2420173

State: Rajasthan State Code: 08

GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI

IRN No d514fc3707f2ea7b8d1bc3d4c6ed0eaca36c191a6b95068c3679f6a5

3e31bb70

ACK No 172415290549162 Date: 29/06/2024

Buyer

**BABA TRADERS** 

M/S BABA TRADERSO1DEEG, KAMAN GATE

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD2076E

Invoice No. Dated SL/97 29/06/2024

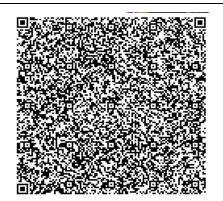
Pymt Mode: **CREDIT** 

Transporter MAHUWA MANDAWAR TRASNP

Vehicle No 3001

Delivery Station: **DEEG** 

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABULIWALA 1050.0/35	07132000	35.00	1,050.00	92.00	0.00	96,600.00
		Total	35	1,050	Total		96,600.00

**Other Charges** 

S.KANTA OR LABO

77.00

 Other Charges
 77.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 96,677.00

Amount In Words Rupees Ninety Six Thousand Six Hundred Seventy Seven Only.

Our Bankers:

INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598

**BRANCH-VIDYADARNAGAR JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	96,677.00	0.00	0.00

## Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

**Authorised Signatory** 

JURSDICTION ONLY.