

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/304 17/12/2024													
				Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR TRASNP Vehicle No GOPAL Delivery Station : DEEG Broker PINTU JI BR.													
Buyer BABA TRADERS M/S BABA TRADERS01DEEG, KAMAN GATE 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 KABALIWALA 900.0/30	07132000	30.00	900.00	101.50	0.00	91,350.00										
		Total	30	900	Total	91,350.00											
Other Charges S.KANTA OR LABO 369.00				Other Charges 369.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 91,719.00													
Amount In Words Rupees Ninety One Thousand Seven Hundred Nineteen Only.																	
<u>Our Bankers :</u> INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR BRANCH-MURLIPURA		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>91,719.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	91,719.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	91,719.00	0.00	0.00													
Remarks:																	
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				3.SUBJECT TO JAIPUR													
				For NAVNEET ENTERPRISES JAIPUR Authorised Signatory													