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 a7c9178505bfb6684a22882ebe2c9ac598d81ae6602617bdca455185

6c5ad6bb

ACK No 172415259507127 Date: 25/06/2024

Buyer

BABA TRADERS

M/S BABA TRADERSO1DEEG, KAMAN GATE

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD2076E

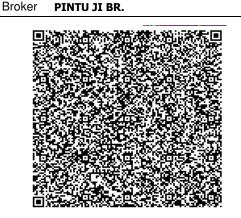
Invoice No. Dated

SL/91 25/06/2024

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR TRASNP

Vehicle No **PREMKRIPA COLD**Delivery Station: **DEEG**



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		96,600.00
		Total	35	1,050	Total		96,600.00

Other Charges

S.KANTA OR LABO

427.00

 Other Charges
 427.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 97,027.00

Amount In Words Rupees Ninety Seven Thousand Twenty Seven Only.

Our Bankers :

INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	97,027.00	0.00	0.00

Remarks:

Terms:

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