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 TRADERS01DEEG, KAMAN GATE

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD2076E

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

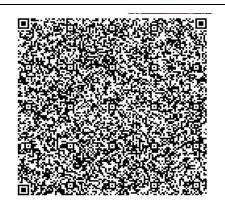
Pymt Mode: **CREDIT**

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		96,600.00
		Total	35				96,600.00
		,		Other Charges			77.00

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. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory