## **BILL OF SUPPLY**

**NAVNEET ENTERPRISES JAIPUR** 

**ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039** 

Phone: 0141-2332345

State: Rajasthan State Code: 08

GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI

736cf85d9e0e79918762768505a952037d1af5fdf3357e444c4a97e32 IRN No

434d6f7

ACK No 172414779922287 Date: 11/04/2024

Buyer

**BABA TRADERS** 

M/S BABA TRADERSO1DEEG, KAMAN GATE

**DEEG** Pin: **321203** State: Rajasthan Code: 08

Phone:

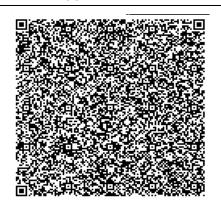
GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD2076E Invoice No. Dated **SL/13** 11/04/2024

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR TRASNP

Vehicle No RAVINDRA Delivery Station: DEEG

Broker PINTU JI BR.



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	CHICK PEAS KABLIWALA 1500.0/50	07132000	50.00	1,500.00	90.00	0.00	135,000.00
		Total	50	1,500	Total		135,000.00
Other Charges			Other Chai	rges		610.00	
S.KANTA OR LABO				CGST TAX			0.00

Amount In Words Rupees One Lakh Thirty Five Thousand Six Hundred Ten Only.

Our Bankers:

610.00

KOTAK MAHINDRA BANK A/C-5411675120

IFSC-KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	135,000.00	0.00	0.00

SGST TAX

**Net Amount** 

## **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** 

0.00

135,610.00