Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/483 20/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR TRASNP Phone: 0141-2420173 Vehicle No **PREMKRIPA** Delivery Station: **DEEG** State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Buyer Details: **BABA TRADERS** GSTIN: 08AEJPD2076E1ZR M/S BABA TRADERS01DEEG, KAMAN GATE PAN No. AEJPD2076E Pin: **321203** State: Rajasthan Code: 08 **DEEG GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 35.00 1,050.00 CHICK PEAS 07132000 1 108.50 0.00 113,925.00 2001 1050.0/35 Total 35 **1,050** Total 113,925.00 81.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO SGST TAX 0.00 80.50 **Net Amount** 114,006.00 Amount In Words Rupees One Lakh Fourteen Thousand Six Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 07132000 CGST 0.0%+SGST 0.0% 114,005.50 0.00 0.00 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

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