

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/547 08/03/2025			
				Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR TRASNP Vehicle No MH14JP4299 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 2001 900.0/30	07132000	30.00	900.00	104.00	0.00	93,600.00
2	CHICK PEAS KABALIWALA 3000.0/100	07132000	100.00	3,000.00	78.25	0.00	234,750.00
		Total	130	3,900	Total		328,350.00

Other Charges S.KANTA OR LABO 299.00	Other Charges 299.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 328,649.00
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Amount In Words **Rupees Three Lakh Twenty Eight Thousand Six Hundred Forty Nine 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" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>328,649.00</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%	328,649.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
07132000	CGST 0.0%+SGST 0.0%	328,649.00	0.00	0.00							

<u>Remarks:</u> <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
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