Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/407 05/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR TRASNP Phone: 0141-2420173 Vehicle No GOPAL 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 50.00 1,500.00 CHICK PEAS 07132000 83.00 1 0.00 124,500.00 KABALIWALA 1500.0/50 Total 50 **1,500** Total 124,500.00 615.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO SGST TAX 0.00 615.00 **Net Amount** 125,115.00 Amount In Words Rupees One Lakh Twenty Five Thousand One Hundred Fifteen Only. Our Bankers: INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC-UTIB0003121 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	125,115.00	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