Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/7 08/04/2024 ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039 Pymt Mode: CREDIT Transporter Phone: 0141-2332345 Vehicle No RJ09GE0925 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Details: RADHE ENTERPRISES GSTIN: 08ANQPG4101P1ZP E-24SIKAR ROAD, RAJDHANI MANDI PAN No. ANQPG4101P Pin: 302013 State: Rajasthan Code: 08 KK MANDI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 167.00 5,010.00 **PULSES** 07132000 82.00 0.00 1 410,820.00 KABULI CHANA 5010.0/167 Total 167 **5,010** Total 410,820.00 15,531.00 Other Charges Other Charges **CGST TAX** 0.00 DALALI CARRAGE SGST TAX 0.00 1002.00 14529.00 **Net Amount** 426,351.00 Amount In Words Rupees Four Lakh Twenty Six Thousand Three Hundred Fifty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C-5411675120 IFSC-KKBK0003537 CGST 0.0%+SGST 0.0% 07132000 410,820.00 0.00 0.00 **Remarks:** Terms: For NAVNEET ENTERPRISES JAIPUR

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JURSDICTION ONLY.

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

3.SUBJECT TO JAIPUR

Authorised Signatory