

## BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b> <b>ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039</b>  <b>Phone: 0141-2332345</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated <b>SL/184</b> <b>30/03/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ27GD0294</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>DALAL SELF</b>				
Buyer <b>NAVNEETKUMAR &amp; COMPANY (JAIPUR)</b> <b>E 50, RAJDHANI MANDI PRANG, ROAD</b> <b>NO 12, SIKAR ROAD, JAIPUR, Jaipur,</b> <b>Rajasthan, 302039</b> <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AXBPG3857D1ZO</b> PAN No. <b>AXBPG3857D</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PULSES KALA CHANA RAJDHANI  35010.0/1167	07132000	1,167.00	35,010.00	61.75	0.00	2,161,867.50	
		Total	<b>1,167</b>	<b>35,010</b>	Total	2,161,867.50		
<b>Other Charges</b>				Other Charges      0.50				
				CGST TAX      0.00				
				SGST TAX      0.00				
				<b>Net Amount      2,161,868.00</b>				
Amount In Words <b>Rupees Twenty One Lakh Sixty One Thousand Eight Hundred Sixty Eight Only.</b>								
<u><b>Our Bankers :</b></u> 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%		2,161,867.50	0.00	0.00
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory				