BILL OF SUPPLY

NAVNEET ENTERPRISES JAIPUR

ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039

Phone: 0141-2332345

State: Rajasthan State Code: 08

GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI

IRN No 3b2d71ba796806d54c7269cb60848096bc76f8f2d06acf34d70fcfb29

7c666d5

ACK No 172414780789493 Date: 11/04/2024

Buyer

M.D Enterprises

MANDIR MOHALLAPLOT No - 8Bichpari,

BUGALYA-BHAINSAWA ROAD

JAIPUR Pin: 303701 State: Rajasthan Code: 08

Phone:

GSTIN: 08HBSPS8203K1ZS PAN No. HBSPS8203K

Invoice No. Dated **SL/18 11/04/2024**

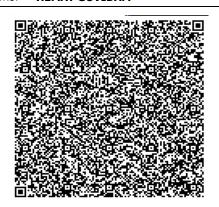
Pymt Mode: **CREDIT**

Transporter

Vehicle No **ANNPURNA COLD**

Delivery Station: COLD TRANSFER

Broker **HEMAT GOVIDAM**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS ANMOL	07132000	50.00	1,500.00	93.00	0.00	139,500.00	
	1500.0/50							
		Total	50	1,500	Total		139,500.00	
Other Charges		•		Other Charges			0.00	
				CGST TAX	(0.00	
				SGST TAX			0.00	
				Net Amount			139,500.00	

Amount In Words Rupees One Lakh Thirty Nine Thousand Five Hundred Only.

Our Bankers:

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%	139,500.00	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