Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR SL/47** 29/04/2024 **ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039** Pymt Mode: CREDIT Transporter Phone: 0141-2332345 Vehicle No RJ09GD7616 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **DINESH OVERSEAS** GSTIN: 08BGCPK1711P1ZB C-38, RAJDHANI ANAJ MANDI, SIKAR PAN No. BGCPK1711P ROAD, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 167.00 5,010.00 CHICK PEAS 07132000 91.00 1 0.00 455,910.00 KABULIWALA 5010.0/167 Total 167 **5,010** Total 455,910.00 14,028.00 Other Charges Other Charges **CGST TAX** 0.00 CARRAGE SGST TAX 0.00 14028.00 **Net Amount** 469,938.00 Amount In Words Rupees Four Lakh Sixty Nine Thousand Nine Hundred Thirty Eight 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 455,910.00 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