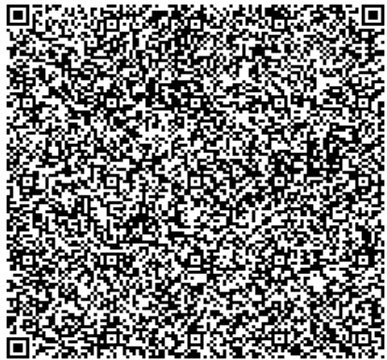


## BILL OF SUPPLY

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/16</b> <b>11/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>ANNPURNA COLD</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>PINTU JI BR.</b>																											
IRN No <b>daf2ee83497f2e82dd65872099a0a64e0ed3c4ec0ea097bd1ae819bf8aeeb843</b> ACK No <b>172414780652764</b> Date : <b>11/04/2024</b>																															
Buyer <b>M/S DHONKRIYA TRADERS SD MARG DAUSA</b> <b>.SUNDAR DAS MARG, .</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGHPG6988L1ZM</b> PAN No. <b>AGHPG6988L</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CHICK PEAS KABLIWALA 3000.0/100</td><td>07132000</td><td>100.00</td><td>3,000.00</td><td>88.50</td><td>0.00</td><td>265,500.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>100</b></td><td><b>3,000</b></td><td>Total</td><td colspan="2">265,500.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KABLIWALA 3000.0/100	07132000	100.00	3,000.00	88.50	0.00	265,500.00			Total	<b>100</b>	<b>3,000</b>	Total	265,500.00	
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<b>Other Charges</b>				<table border="1"><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>265,500.00</b></td></tr></table>				Other Charges	0.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>265,500.00</b>																
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Amount In Words <b>Rupees Two Lakh Sixty Five Thousand Five Hundred Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C-5411675120 IFSC-KKBK0003537				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>265,500.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	265,500.00	0.00	0.00														
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<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory																											