## **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 e3c3272f3ddeb93a798d546c63588e635a622531beae7a823cb4dbd

36fec42b4

ACK No 172414780693345 Date: 11/04/2024

Buyer

**MOHANLAL GANGA BUX SONS** 

KEDALGANJALWAR, NEAR PETROL PUMP

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFM0492L1Z3 PAN No. AACFM0492L

Invoice No. Dated **SL/17 11/04/2024** 

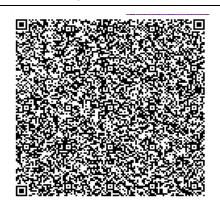
Pymt Mode: CREDIT

Transporter

Vehicle No **ANNPURNA COLD** 

Delivery Station: COLD TRANSFER

Broker DALAL SELF



| SNo. | Description Of Goods             | HSN Code | Qty    | Weight    | Rate  | GST<br>Rate | Amount     |
|------|----------------------------------|----------|--------|-----------|-------|-------------|------------|
| 1    | CHICK PEAS KABLIWALA 10020.0/334 | 07132000 | 334.00 | 10,020.00 | 89.00 | 0.00        | 891,780.00 |
|      |                                  | Total    | 334    | 10,020    | Total |             | 891,780.00 |

**Other Charges** 

DALALI

1002.00

 Other Charges
 1,002.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 892,782.00

Amount In Words Rupees Eight Lakh Ninety Two Thousand Seven Hundred Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C-5411675120

IFSC-KKBK0003537

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 891,780.00          | 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**