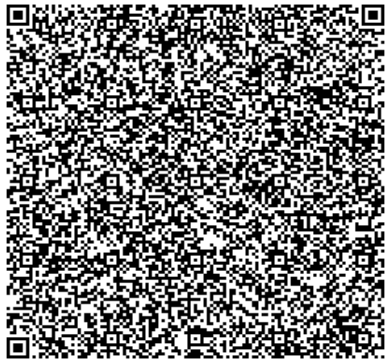


BILL OF SUPPLY

Original

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				Invoice No. Dated SL/38 25/04/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ21GC5770 Delivery Station : COLD TRANSFER Broker DALAL SELF				
IRN No 38265b8a88ae953eb8af90a7895f097c0579447dd4d646337ac2aee9d6ef80b8 ACK No 172414860248409 Date : 25/04/2024								
Buyer NAVNEET KUMAR CO. E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KABLIWALA 25500.0/850	07132000	850.00	25,500.00	96.00	0.00	2,448,000.00	
		Total	850	25,500	Total	2,448,000.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 2,448,000.00				
Amount In Words Rupees Twenty Four Lakh Forty Eight Thousand Only.								
<u>Our Bankers :</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%		2,448,000.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				