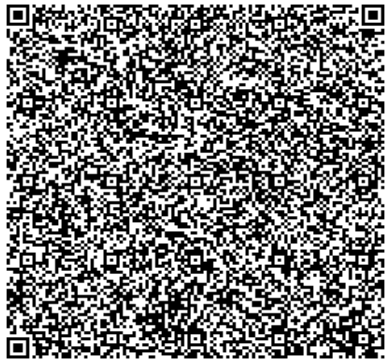


## BILL OF SUPPLY

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/27</b> <b>15/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ09GB0925</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SELF</b>			
IRN No <b>3068e861d59cde62320bb57c145ed157c59c293095b155582281017c01bd2d84</b> ACK No <b>172414803714556</b> Date : <b>15/04/2024</b>							
Buyer <b>NAVNEET KUMAR CO.</b> <b>E 50JAIPUR, RAJDHANI MANDI PRANG,</b> <b>ROAD NO 12, SIKAR ROAD</b>  JAIPUR      Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXBPG3857D1ZO</b> PAN No. <b>AXBPG3857D</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS PUNJABI TADKA 9960.0/332	07132000	332.00	9,960.00	90.00	0.00	896,400.00
		Total	<b>332</b>	<b>9,960</b>	Total	896,400.00	
<b>Other Charges</b>				Other Charges      0.00			
				CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      896,400.00</b>			
Amount In Words <b>Rupees Eight Lakh Ninety Six Thousand Four Hundred Only.</b>							
<b>Our Bankers :</b> 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%	896,400.00	0.00	0.00	
<b>Remarks:</b>							
<b>Terms :</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			