Dated

11/11/2024

BILL OF SUPPLY

Invoice No.

Pymt Mode: CREDIT

Vehicle No UP25GT4969 Delivery Station: ALIGARH

SL/226

NAVNEET ENTERPRISES JAIPUR

PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR

Phone: 0141-2420173

State: Rajasthan State Code: 08

GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI

IRN No 9b8bc3bb6867387a1a72d8c7657e105c7446e7aa096710e0cccc6e2

57af6ca08

ACK No 172416201417026 Date: 11/11/2024

Buyer

GUPTA DAL MILL

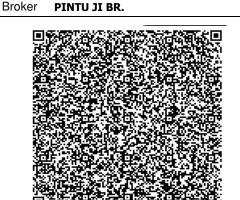
55, WARD NO.8 GHURIYA BAG, BAMBAI WALA PECH, ALIGARH, Aligarh, Uttar

Pradesh, 202001

ALIGARH Pin: 202001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ABOPG8156C1ZI PAN No. ABOPG8156C



Transporter **NEW GIRRAJ TRANSPORT CO.**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|------------|--------|-------------|------------|
| 1 | CHICK PEAS | 07132000 | 50.00 | 1,500.00 | 160.50 | 0.00 | 240,750.00 |
| | SURYA GOLD | | | | | | |
| | 1500.0/50 | | | | | | |
| 2 | CHICK PEAS | 07132000 | 75.00 | 2,250.00 | 158.00 | 0.00 | 355,500.00 |
| | WOW | | | | | | |
| | 2250.0/75 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 125 | 3,750 | Total | | 596,250.00 |
| Other Charges | | | | Other Chai | | | |

Other Charges

S.KANTA OR LABO

287.50

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 596,538.00

Amount In Words Rupees Five Lakh Ninety Six Thousand Five Hundred Thirty Eight Only.

Our Bankers:

INDUSIND BANK AXIS BANK A/C NO.651000002473

A/C-922030034485680 IFSC-UTIB0003121 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|-----------------|------------|-------|-------|
| | | Value | Value | Value |
| 07132000 | IGST 0.0% | 596,537.50 | 0.00 | 0.00 |
| | | | | |
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| | | | | |
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| | | | | |

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