Dated

15/04/2024

BILL OF SUPPLY

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK0479

SL/31

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 4b46eb75beaaec48538586a9afa2200603180b20eab51936beac4eec

c798a5ba

ACK No 172414814445403 Date: 17/04/2024

Buyer

NAVNEETKUMAR & COMPANY (JAIPUR)

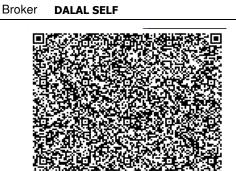
E 50, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXBPG3857D1ZO PAN No. AXBPG3857D



Delivery Station: COLD TRANSFER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132000	334.00	10,020.00	94.07	0.00	942,581.40
	SACHA HEERA						
	10020.0/334						
		Total	334	10,020	Total		942,581.40
Other Charges					Other Charges		-0.40
•	3			CGST TAX	(0.00
				SGST TAX			0.00
				Net Amount			942,581.00

Amount In Words Rupees Nine Lakh Forty Two Thousand Five Hundred Eighty One Only.

Our Bankers:

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%	942,581.40	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