

## 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/35</b> <b>23/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GL2670</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SELF</b>			
Buyer <b>KALYAN TRADERS</b> <b>RAJDHANI GAUN MANDIG-06SIKAR ROAD,</b> <b>KUKERKHERA</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGBPK0869L1Z4</b> PAN No. <b>AGBPK0869L</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS ANMOL 900.0/30	07132000	30.00	900.00	96.00	0.00	86,400.00
		Total	<b>30</b>	<b>900</b>	Total	86,400.00	
<b>Other Charges</b> S.KANTA OR LABO 66.00				Other Charges      66.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      86,466.00</b>			
Amount In Words <b>Rupees Eighty Six Thousand Four Hundred Sixty Six Only.</b>							
<b><u>Our Bankers :</u></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%	86,400.00	0.00	0.00	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory			