Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/309 20/12/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **NAVNEET KUMAR CO.** GSTIN: **08AXBPG3857D1ZO** E 50JAIPUR, RAJDHANI MANDI PRANG, PAN No. AXBPG3857D **ROAD NO 12, SIKAR ROAD** Pin: 302039 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 161.00 4,830.00 CHICK PEAS 07132000 1 101.00 0.00 487,830.00 KABALIWALA 4830.0/161 Total 161 **4,830** Total 487,830.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 487,830.00 Amount In Words Rupees Four Lakh Eighty Seven Thousand Eight Hundred Thirty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 07132000 CGST 0.0%+SGST 0.0% 487,830.00 0.00 0.00 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA 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