BILL OF SUPPLY

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 18bcc8d2eb86201e3a4ad483b17b1a352ce785fd0fed34adc8344aac

8e9ddfb5

ACK No 172414779958699 Date: 11/04/2024

Buyer

ROSHAN LAL AND BROTHERS

BEHAIND LAXMAN MANDIR, PURANI ANAJ

MANDIM/S ROSHAN LAL AND BROTHERSDEEG, KAMAN GATE DEEG

DEEG, Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B

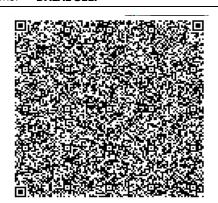
Invoice No. Dated **SL/14 11/04/2024**

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No **RAVINDRA**Delivery Station: **DEEG**

Broker DALAL SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABLIWALA 1500.0/50	07132000	50.00	1,500.00	91.00		136,500.00
		Total	50	1,500	Total		136,500.00
0.1	A	1		Other Charges			610.00

Other Charges

S.KANTA OR LABO

610.00

 Other Charges
 610.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 137,110.00

Amount In Words Rupees One Lakh Thirty Seven Thousand One Hundred Ten 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%	136,500.00	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