Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/293 09/12/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No GOPAL Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **M.R & COMPANY** GSTIN: 08AMSPG2067P1ZC 2565JAIPUR, JAILAL MUNSI KA PAN No. AMSPG2067P RASTA, TEESRA CHORAHA, CHANDPOLE BAZAR **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 330.00 CHICK PEAS 07132000 142.00 0.00 1 46,860.00 2001 330.0/11 Total 11 330 Total 46,860.00 135.30 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO 0.00 SGST TAX 135.30 **Net Amount** 46,995.00 Amount In Words Rupees Forty Six Thousand Nine Hundred Ninety Five Only. Our Bankers: INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
07132000	CGST 0.0%+SGST 0.0%	46,995.30	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