

BILL OF SUPPLY

Original

NAVNEET ENTERPRISES JAIPUR PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Phone: 0141-2420173 State : Rajasthan State Code : 08 GSTIN : 08BFYPG7431P1ZI Pan No : BFYPG7431P1ZI				Invoice No. Dated SL/119 09/07/2024													
				Pymt Mode: CREDIT Transporter RAJLAXMI TRANSPORT COMPAN Vehicle No RJ52GA0036 Delivery Station : ALWAR Broker PINTU JI BR.													
Buyer MOHANLAL GANGA BUX SONS KEDALGANJALWAR, NEAR PETROL PUMP ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS KABULIWALA 3000.0/100	07132000	100.00	3,000.00	93.00	0.00	279,000.00										
		Total	100	3,000	Total	279,000.00											
Other Charges S.KANTA OR LABO 230.00				Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 279,230.00													
Amount In Words Rupees Two Lakh Seventy Nine Thousand Two Hundred Thirty Only.																	
<u>Our Bankers :</u> INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>279,230.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	279,230.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	279,230.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				For NAVNEET ENTERPRISES JAIPUR Authorised Signatory													