

## BILL OF SUPPLY

Original

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS KABULIWALA 5010.0/167	07132000	167.00	5,010.00	91.00	0.00	455,910.00										
		Total	167	5,010	Total	455,910.00											
<b>Other Charges</b> CARRAGE 14028.00				Other Charges 14,028.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 469,938.00</b>													
Amount In Words <b>Rupees Four Lakh Sixty Nine Thousand Nine Hundred Thirty Eight Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C-5411675120 IFSC-KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>455,910.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	455,910.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	455,910.00	0.00	0.00													
<b>Remarks:</b>																	
<b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory													