

## BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b> <b>ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039</b>  <b>Phone: 0141-2332345</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated <b>SL/59</b> <b>09/05/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No <b>RJ14GK6425</b> Delivery Station : <b>HINDONCITY</b>  Broker <b>PINTU JI BR.</b>													
Buyer <b>VINAYAK TRADING COMPANY</b> <b>1Hindaun, BALURAM KI MILL CAMPUS</b>  <b>HINDON</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9887429776</b>				Buyer Details :  GSTIN : <b>08BGAPG4366A1ZV</b> PAN No. <b>BGAPG4366A</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS ANMOL HEERA 600.0/20	07132000	20.00	600.00	92.00	0.00	55,200.00										
		Total	<b>20</b>	<b>600</b>	Total	55,200.00											
<b>Other Charges</b> S.KANTA OR LABO 244.00				Other Charges      244.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>55,444.00</b>													
Amount In Words <b>Rupees Fifty Five Thousand Four Hundred Forty Four Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C-5411675120 IFSC-KKBK0003537		<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>55,444.00</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%	55,444.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	55,444.00	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></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													