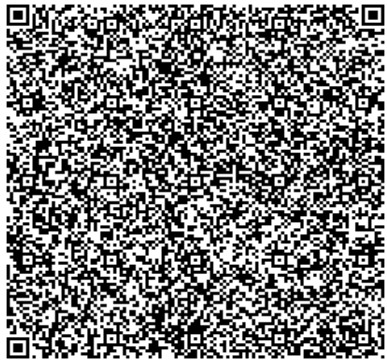


## BILL OF SUPPLY

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/30</b> <b>15/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ21GC2185</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>DALAL SELF</b>																																			
IRN No <b>b1b6a80d7de8c8a4ac30d477fbf48c28a9831d5ad94707020fbdc49887f40db7</b> ACK No <b>172414814414926</b> Date : <b>17/04/2024</b>																																							
Buyer <b>NAVNEET KUMAR CO.</b> <b>E 50JAIPUR, RAJDHANI MANDI PRANG,</b> <b>ROAD NO 12, SIKAR ROAD</b>  JAIPUR      Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXBPG3857D1ZO</b> PAN No. <b>AXBPG3857D</b>																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CHICK PEAS DAWAT KING 15000.0/500</td><td>07132000</td><td>500.00</td><td>15,000.00</td><td>112.00</td><td>0.00</td><td>1,680,000.00</td></tr><tr><td>2</td><td>CHICK PEAS GALAXY 15000.0/500</td><td>07132000</td><td>500.00</td><td>15,000.00</td><td>93.00</td><td>0.00</td><td>1,395,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1,000</b></td><td><b>30,000</b></td><td>Total</td><td colspan="2"><b>3,075,000.00</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS DAWAT KING 15000.0/500	07132000	500.00	15,000.00	112.00	0.00	1,680,000.00	2	CHICK PEAS GALAXY 15000.0/500	07132000	500.00	15,000.00	93.00	0.00	1,395,000.00			Total	<b>1,000</b>	<b>30,000</b>	Total	<b>3,075,000.00</b>	
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				<b>Net Amount      3,075,000.00</b>																																			
Amount In Words <b>Rupees Thirty Lakh Seventy Five Thousand 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>3,075,000.00</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%	3,075,000.00	0.00	0.00																						
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<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																																					