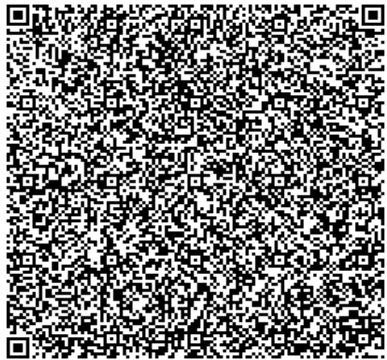


## BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b> ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039  Phone: 0141-2332345  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>					Invoice No.      Dated <b>SL/12</b> <b>08/04/2024</b>																									
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ09GC9977</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>DALAL SELF</b>																									
IRN No <b>9c25d019b5271a57037b12317dd3f4152c28ebf8ed17af6085ce4dc2f8a7ff78</b> ACK No <b>172414769120987</b> Date : <b>09/04/2024</b>																														
Buyer <b>NAVNEETKUMAR &amp; COMPANY (JAIPUR)</b> E 50, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039 <b>JAIPUR</b> 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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>WHEAT  5010.0/167</td> <td style="text-align: center;">100199</td> <td style="text-align: center;">167.00</td> <td style="text-align: center;">5,010.00</td> <td style="text-align: center;">29.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">145,290.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>167</b></td> <td style="text-align: center;"><b>5,010</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">145,290.00</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	WHEAT  5010.0/167	100199	167.00	5,010.00	29.00	0.00	145,290.00			Total	<b>167</b>	<b>5,010</b>	Total		145,290.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																							
1	WHEAT  5010.0/167	100199	167.00	5,010.00	29.00	0.00	145,290.00																							
		Total	<b>167</b>	<b>5,010</b>	Total		145,290.00																							
<b>Other Charges</b>					Other Charges      0.00 CGST TAX      0.00 SGST TAX      0.00																									
					<b>Net Amount      145,290.00</b>																									
Amount In Words <b>Rupees One Lakh Forty Five Thousand Two Hundred Ninety Only.</b>																														
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C-5411675120 IFSC-KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">100199</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: center;">145,290.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100199	CGST 0.0%+SGST 0.0%	145,290.00	0.00	0.00														
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																								
100199	CGST 0.0%+SGST 0.0%	145,290.00	0.00	0.00																										
<b>Remarks:</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																									
3.SUBJECT TO JAIPUR																														