

## BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b>  <b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b>  <b>Phone: 0141-2420173</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated <b>SL/134</b> <b>29/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GG2067</b> Delivery Station : <b>JAIPUR</b>  Broker			
Buyer <b>RAMVATAR JAGDISHPRASAD SURAJPOLE</b>   <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABLIWALA 750.0/25	07132000	25.00	750.00	101.00	0.00	75,750.00
2	CHICK PEAS 333 MARKA 600.0/20	07132000	20.00	600.00	114.00	0.00	68,400.00
		Total	<b>45</b>	<b>1,350</b>	Total	144,150.00	
<b>Other Charges</b> S.KANTA OR LABO 103.50				Other Charges      103.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      144,254.00</b>			
Amount In Words <b>Rupees One Lakh Forty Four Thousand Two Hundred Fifty Four Only.</b>							
<b><u>Our Bankers :</u></b> INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132000	CGST 0.0%+SGST 0.0%		144,253.50	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.				3.SUBJECT TO JAIPUR			
				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory			