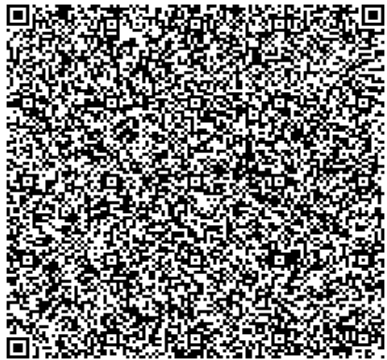


BILL OF SUPPLY

Original

NAVNEET ENTERPRISES JAIPUR ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039 Phone: 0141-2332345 State : Rajasthan State Code : 08 GSTIN : 08BFYPG7431P1ZI Pan No : BFYPG7431P1ZI				Invoice No. Dated SL/39 25/04/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ21GC5770 Delivery Station : COLD TRANSFER Broker DALAL SELF				
IRN No a7cc169e65a5e45cfe0b43b944485c7c8bc2f3b4229e3789245e8db4588a2e98 ACK No 172414860283040 Date : 25/04/2024								
Buyer NAVNEET KUMAR CO. E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHICK PEAS KABLIWALA 4680.0/156	07132000	156.00	4,680.00	96.00	0.00	449,280.00	
		Total	156	4,680	Total	449,280.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 449,280.00				
Amount In Words Rupees Four Lakh Forty Nine Thousand Two Hundred Eighty Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C-5411675120 IFSC-KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07132000		CGST 0.0%+SGST 0.0%		449,280.00	0.00	0.00
Remarks:								
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				3.SUBJECT TO JAIPUR				
				For NAVNEET ENTERPRISES JAIPUR Authorised Signatory				