## **BILL OF SUPPLY**

**NAVNEET ENTERPRISES JAIPUR** 

PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR

Phone: 0141-2420173

State: Rajasthan State Code: 08

GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI

IRN No 49c45053257fb369d769e430a97ce31222c263a0370a98ec8a1e850b

ab0d597e

ACK No 172416044013054 Date: 18/10/2024

Buyer

**MOHANLAL GANGA BUX SONS** 

KEDALGANJALWAR, NEAR PETROL PUMP

**ALWAR** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFM0492L1Z3 PAN No. AACFM0492L Invoice No. Dated

SL/190 18/10/2024

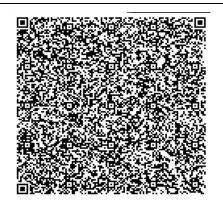
Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT COMPAN

Vehicle No 0411

Delivery Station: ALWAR

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB+VIRAT 3000.0/100	07132000	100.00	3,000.00	113.00	0.00	339,000.00
	Ohamaa	Total	100	3,000			339,000.00

Other Charges

S.KANTA OR LABO

230.00

Other Charges 230.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 339,230.00

Amount In Words Rupees Three Lakh Thirty Nine Thousand Two Hundred Thirty Only.

Our Bankers:

INDUSIND BANK A/C NO.651000002473

IFSC -INDB0000598 BRANCH-VIDYADARNAGAR AXIS BANK

A/C-922030034485680 IFSC-UTIB0003121 **BRANCH-MURLIPURA** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	339,230.00	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**