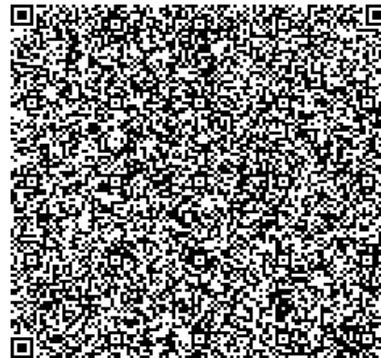


BILL OF SUPPLY

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/15 11/04/2024 Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No RAVINDRA Delivery Station : HINDONCITY Broker PINTU JI BR.
IRN No 3adf64c2441ca9f4530593920d48457aa8fa2f1209add5cb092a3109c095c660 ACK No 172414779970947 Date : 11/04/2024		
Buyer VINAYAK TRADING COMPANY 1Hindaun, BALURAM KI MILL CAMPUS HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : 9887429776 GSTIN : 08BGAPG4366A1ZV PAN No. BGAPG4366A		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABLIWALA 900.0/30	07132000	30.00	900.00	92.00	0.00	82,800.00
		Total	30	900	Total		82,800.00

Other Charges

S.KANTA OR LABO
366.00

Other Charges	366.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	83,166.00

Amount In Words **Rupees Eighty Three Thousand One Hundred Sixty Six 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%	82,800.00	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