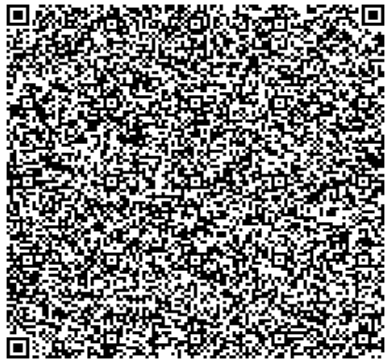


BILL OF SUPPLY

Original

| | | | | | | | | | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------|-------|------------|------------|----------|-----------------|------------------|------------|------------|----------|-----------|------------|------|------|
| 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 | | Invoice No. Dated SL/124 16/07/2024 | | | | | | | | | | | | | | | |
| | | Pymt Mode: CREDIT Transporter NEW GIRRAJ TRANSPORT CO. Vehicle No UP25BT9912 Delivery Station : ALIGARH Broker PINTU JI BR. | | | | | | | | | | | | | | | |
| IRN No 7ebb62571e4814d1d16277f6d951dae836ba61019685602b7a1f72601ba2f87e ACK No 172415404200431 Date : 16/07/2024 | |  | | | | | | | | | | | | | | | |
| Buyer GUPTA DAL MILL 55, WARD NO.8 GHURIYA BAG, BAMBAI WALA PECH, ALIGARH, Aligarh, Uttar Pradesh, 202001 ALIGARH Pin : 202001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09ABOPG8156C1ZI PAN No. ABOPG8156C | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | CHICK PEAS Kw 1800.0/60 | 07132000 | 60.00 | 1,800.00 | 95.05 | 0.00 | 171,090.00 | | | | | | | | | | |
| | | Total | 60 | 1,800 | Total | 171,090.00 | | | | | | | | | | | |
| Other Charges | | | | Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 171,090.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Seventy One Thousand Ninety Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR JAIPUR | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>IGST 0.0%</td><td>171,090.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132000 | IGST 0.0% | 171,090.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 07132000 | IGST 0.0% | 171,090.00 | 0.00 | 0.00 | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. | | | | For NAVNEET ENTERPRISES JAIPUR Authorised Signatory | | | | | | | | | | | | | |