

## 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/487</b> <b>20/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ05GB2026</b> Delivery Station : <b>MATHURA</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>SHRI GOVERDHAN TRADERS</b> <b>TRANSPORT NAGARA-71MATHURA, BEHIND</b> <b>OF MANDI SAMITI</b>  <b>MATHURA</b> Pin : <b>281004</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09AGZPK3243N1ZK</b> PAN No. <b>AGPK3243N1</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 7500.0/250	07132000	250.00	7,500.00	82.80	0.00	621,000.00
		Total	<b>250</b>	<b>7,500</b>	Total		621,000.00

<b>Other Charges</b> S.KANTA OR LABO 575.00	Other Charges      575.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      621,575.00</b>
---	--

Amount In Words **Rupees Six Lakh Twenty One Thousand Five Hundred Seventy Five 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 Value	CGST Value	SGST Value
07132000	IGST 0.0%	621,575.00	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