

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/528 05/03/2025	
				Pymt Mode: CREDIT Transporter Vehicle No RJ09GD3249 Delivery Station : JAIPUR Broker DALAL SELF	
Buyer SIYARAM ENTERPRISES (JAIPUR) H-02, RAJDHANI KRISHI MANDI, SIKAR ROAD, KUKARKHEDA, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAUPA7448N1ZY PAN No. AAUPA7448N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 3000.0/100	07132000	100.00	3,000.00	76.00	0.00	228,000.00
		Total	100	3,000	Total		228,000.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		228,000.00

Amount In Words **Rupees Two Lakh Twenty Eight Thousand 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	CGST 0.0%+SGST 0.0%	228,000.00	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