Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR SL/468** 17/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No RJ05GB3805 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **DINESH OVERSEAS** GSTIN: 08BGCPK1711P1ZB C-38, RAJDHANI ANAJ MANDI, SIKAR PAN No. BGCPK1711P ROAD, Jaipur, Rajasthan, 302013 Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 200.00 6,000.00 CHICK PEAS 07132000 82.85 1 0.00 497,100.00 KABALIWALA 6000.0/200 Total 200 **6,000** Total 497,100.00 46.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO 0.00 SGST TAX 46.00 **Net Amount** 497,146.00 Amount In Words Rupees Four Lakh Ninety Seven Thousand One Hundred Forty Six Only. Our Bankers: INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC-UTIB0003121 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	497,146.00	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**