

# 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/430</b> <b>10/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMA MEATHA</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>RAWATSAR</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>PIYUSH SALES CORPORATION</b> <b>SHOP NO. 140RAWATSAR,HANUMANGARH,</b> <b>NEAR DHAN MANDI</b>  <b>RAWATSAR</b> Pin : <b>335524</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BFYPB0949D1ZB</b> PAN No. <b>BFYPB0949D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS ANMOL 300.0/10	07132000	10.00	300.00	84.50	0.00	25,350.00
		Total	<b>10</b>	<b>300</b>	Total		25,350.00

<b>Other Charges</b> S.KANTA OR LABO 123.00	Other Charges      123.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      25,473.00</b>
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Amount In Words **Rupees Twenty Five Thousand Four Hundred Seventy Three 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%	25,473.00	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