Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/433 10/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No RJ14GR9989 Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker Buyer Details: RAMAWTAR JAGDISH PRASAD GSTIN: 08CPZPD7155R1ZP **BHA-2ANAJ MANDIJAIPUR, SURAJPOL** PAN No. CPZPD7155R Pin: **302003** State: Rajasthan Code: 08 **SURAJPOLE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 900.00 CHICK PEAS 07132000 84.25 1 0.00 75,825.00 ANMOL 900.0/30 Total 30 900 Total 75,825.00 69.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO 0.00 SGST TAX 69.00 **Net Amount** 75,894.00 Amount In Words Rupees Seventy Five Thousand Eight Hundred Ninety Four 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%	75,894.00	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