

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/485 20/02/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ21GC5789 Delivery Station : KK MANDI Broker PINTU JI BR.			
Buyer SHANKAR PRODUCTS RAJDHANI KRISHI UPAJ MANDIE-32JAIPUR, KUKARKHERA JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AANFS9241C1Z0 PAN No. AANFS9241C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 9990.0/333	07132000	333.00	9,990.00	82.80	0.00	827,172.00
		Total	333	9,990	Total		827,172.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	827,172.00

Amount In Words **Rupees Eight Lakh Twenty Seven Thousand One Hundred Seventy Two 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%	827,172.00	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