

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/580 25/03/2025			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ27GC9330 Delivery Station : JAIPUR Broker PINTU JI BR.			
Buyer RADHE ENTERPRISES E-24SIKAR ROAD, RAJDHANI MANDI KK MANDI Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ANQPG4101P1ZP PAN No. ANQPG4101P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 4950.0/165	07132000	165.00	4,950.00	74.00	0.00	366,300.00
		Total	165	4,950	Total		366,300.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		366,300.00

Amount In Words **Rupees Three Lakh Sixty Six Thousand Three Hundred 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%	366,300.00	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