BILL OF SUPPLY

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

IRN No 4b960d835e0ed94bc12373be40113dc83db077090d4cb989a6bc499

e30f67600

ACK No 172516865982462 Date: 17/02/2025

Buyer

MOHANLAL GANGA BUX SONS

KEDALGANJALWAR, NEAR PETROL PUMP

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

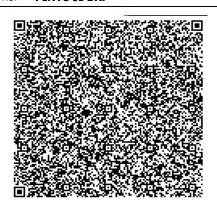
GSTIN: 08AACFM0492L1Z3 PAN No. AACFM0492L

Invoice No. Dated **SL/456 17/02/2025**

Pymt Mode: CREDIT
Transporter GLOB QTS
Vehicle No GOPAL

Delivery Station: ALWAR

Broker PINTU JI BR.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 900.0/30	07132000	30.00	900.00	83.50	0.00	75,150.00
		Total	30	900	Total		75,150.00

Other Charges

S.KANTA OR LABO

369.00

 Other Charges
 369.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 75,519.00

Amount In Words Rupees Seventy Five Thousand Five Hundred Nineteen Only.

Our Bankers:

INDUSIND BANK A/C NO.651000002473 A/C-922030034485680

IFSC -INDB0000598 IFSC-UTIB0003121
BRANCH-VIDYADARNAGAR BRANCH-MURLIPURA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	75,519.00	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