

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/456 17/02/2025																									
					Pymt Mode: CREDIT Transporter GLOB QTS Vehicle No GOPAL Delivery Station : ALWAR Broker PINTU JI BR.																									
IRN No 4b960d835e0ed94bc12373be40113dc83db077090d4cb989a6bc499e30f67600 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																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CHICK PEAS KABALIWALA 900.0/30</td> <td>07132000</td> <td>30.00</td> <td>900.00</td> <td>83.50</td> <td>0.00</td> <td>75,150.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>900</td> <td>Total</td> <td></td> <td>75,150.00</td> </tr> </tbody> </table>							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
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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.																														
<u>Our Bankers :</u> INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR BRANCH-MURLIPURA					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>75,519.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	75,519.00	0.00	0.00														
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Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.					For NAVNEET ENTERPRISES JAIPUR Authorised Signatory																									