

# BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b>  <b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b>  <b>Phone: 0141-2420173</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>		Invoice No.      Dated <b>SL/421</b> <b>05/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SELF</b>
Buyer <b>NAVNEET KUMAR CO.</b> <b>E 50JAIPUR, RAJDHANI MANDI PRANG,</b> <b>ROAD NO 12, SIKAR ROAD</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details :  GSTIN : <b>08AXBPG3857D1ZO</b> PAN No. <b>AXBPG3857D</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 300.0/10	07132000	10.00	300.00	83.00	0.00	24,900.00
2	CHICK PEAS SHALIMAR 2850.0/95	07132000	95.00	2,850.00	66.75	0.00	190,237.50
		Total	<b>105</b>	<b>3,150</b>	Total		215,137.50

**Other Charges**

Other Charges	0.50
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>215,138.00</b>

Amount In Words **Rupees Two Lakh Fifteen Thousand One Hundred Thirty Eight Only.**

**Our Bankers :**

INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR	AXIS BANK A/C-922030034485680 IFSC-UTIB0003121 BRANCH-MURLIPURA
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	215,137.50	0.00	0.00

**Remarks:**

**Terms :**

- |                                                            |                     |  |
|------------------------------------------------------------|---------------------|--|
| 1.GOODS ONCE SOLD ARE NOT RETURNABLE.                      | 3.SUBJECT TO JAIPUR |  |
| 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. |                     |  |

**For NAVNEET ENTERPRISES JAIPUR**

Authorised Signatory