Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/415 05/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter **SELF** Phone: 0141-2420173 Vehicle No RJ37GA3809 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Details: RADHE ENTERPRISES GSTIN: 08ANQPG4101P1ZP E-24SIKAR ROAD, RAJDHANI MANDI PAN No. ANQPG4101P Pin: 302013 State: Rajasthan Code: 08 KK MANDI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 3,000.00 CHICK PEAS 07132000 83.70 1 0.00 251,100.00 KABALIWALA 3000.0/100 Total 100 **3,000** Total 251,100.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 251,100.00 Amount In Words Rupees Two Lakh Fifty One Thousand One Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 07132000 CGST 0.0%+SGST 0.0% 251,100.00 0.00 0.00 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA** 

## 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