

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/481 19/02/2025	
				Pymt Mode: CREDIT Transporter Vehicle No RJ09GC1811 Delivery Station : KK MANDI Broker PINTU JI BR.	
Buyer NKM INDUSTRIES A-5, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302039 A-8 KK MANDI Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AARFN8923C1ZY PAN No. AARFN8923C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS 8050+235 5100.0/170	07132000	170.00	5,100.00	82.85	0.00	422,535.00
		Total	170	5,100	Total		422,535.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		422,535.00

Amount In Words **Rupees Four Lakh Twenty Two Thousand Five Hundred Thirty Five 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%	422,535.00	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