

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/588 26/03/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ09GB7290 Delivery Station : KK MANDI Broker PINTU JI BR.	
Buyer SHANKAR PRODUCTS RAJDHANI KRISHI UPAJ MANDIE-32JAIPUR, KUKARKHERA JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AANFS9241C1Z0 PAN No. AANFS9241C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWAKA 20100.0/670	07132000	670.00	20,100.00	76.85	0.00	1,544,685.00
		Total	670	20,100	Total		1,544,685.00

Other Charges	Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,544,685.00
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Amount In Words **Rupees Fifteen Lakh Forty Four Thousand Six Hundred Eighty 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%	1,544,685.00	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