

## 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/584</b> <b>25/03/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ27GC9330</b> 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 3150.0/105	07132000	105.00	3,150.00	74.00	0.00	233,100.00
		Total	<b>105</b>	<b>3,150</b>	Total		233,100.00

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>233,100.00</b>

Amount In Words **Rupees Two Lakh Thirty Three Thousand One Hundred 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%	233,100.00	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