

# 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/411</b> <b>05/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ33GA3809</b> Delivery Station : <b>KK MANDI</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>SHANKAR PRODUCTS</b> <b>RAJDHANI KRISHI UPAJ</b> <b>MANDIE-32JAIPUR, KUKARKHERA</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AANFS9241C1Z0</b> PAN No. <b>AANFS9241C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 1800.0/60	07132000	60.00	1,800.00	82.90	0.00	149,220.00
		Total	<b>60</b>	<b>1,800</b>	Total		149,220.00

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>149,220.00</b>

Amount In Words **Rupees One Lakh Forty Nine Thousand Two Hundred Twenty 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%	149,220.00	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