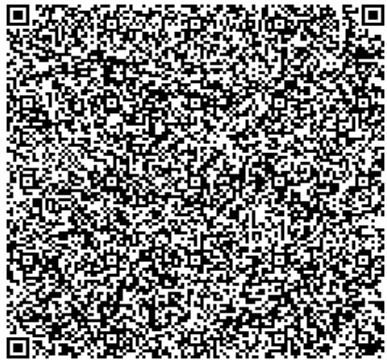


BILL OF SUPPLY

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/478 19/02/2025																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ09GC1811 Delivery Station : JAIPUR Broker PINTU JI BR.																											
IRN No 50537a2b91ed2e39e490c546116d3735a163cc677ba538daf42e1d78a045e1e0 ACK No 172516878130537 Date : 19/02/2025																															
Buyer RADHE ENTERPRISES E-24SIKAR ROAD, RAJDHANI MANDI KK MANDI Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ANQPG4101P1ZP PAN No. ANQPG4101P																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CHICK PEAS KB 4050.0/135</td> <td style="text-align: center;">07132000</td> <td style="text-align: center;">135.00</td> <td style="text-align: center;">4,050.00</td> <td style="text-align: center;">82.50</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">334,125.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">135</td> <td style="text-align: center;">4,050</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">334,125.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KB 4050.0/135	07132000	135.00	4,050.00	82.50	0.00	334,125.00			Total	135	4,050	Total		334,125.00
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Our Bankers : INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR BRANCH-MURLIPURA				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">334,125.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	334,125.00	0.00	0.00														
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Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				For NAVNEET ENTERPRISES JAIPUR <div style="text-align: right;">Authorised Signatory</div>																											