Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/432 10/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter GLOB QTS Phone: 0141-2420173 Vehicle No GOPAL Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Details: **MOHANLAL GANGA BUX SONS** GSTIN: 08AACFM0492L1Z3 **KEDALGANJALWAR, NEAR PETROL PUMP** PAN No. AACFM0492L Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 450.00 CHICK PEAS 07132000 84.00 1 0.00 37,800.00 ANMOL 450.0/15 Total 15 **450** Total 37,800.00 185.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO 0.00 SGST TAX 184.50 **Net Amount** 37,985.00 Amount In Words Rupees Thirty Seven Thousand Nine Hundred Eighty Five Only. Our Bankers: INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC-UTIB0003121 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	37,984.50	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