

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/579 25/03/2025 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ27GC9330 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 KABALIWALA 10620.0/354 | 07132000 | 354.00 | 10,620.00 | 74.10 | 0.00 | 786,942.00 |
| | | Total | 354 | 10,620 | Total | | 786,942.00 |

| | | |
|----------------------|---------------|-------------------|
| Other Charges | Other Charges | 0.00 |
| | CGST TAX | 0.00 |
| | SGST TAX | 0.00 |
| Net Amount | | 786,942.00 |

Amount In Words **Rupees Seven Lakh Eighty Six Thousand Nine Hundred Forty Two 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% | 786,942.00 | 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