

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/464 17/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ05GB3805 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 5010.0/167	07132000	167.00	5,010.00	82.85	0.00	415,078.50
		Total	167	5,010	Total		415,078.50

Other Charges	Other Charges 0.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 415,079.00
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Amount In Words **Rupees Four Lakh Fifteen Thousand Seventy Nine Only.**

<u>Our Bankers :</u> 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;"> <tr> <th style="width: 10%;">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: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">415,078.50</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	415,078.50	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	415,078.50	0.00	0.00							

<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	For NAVNEET ENTERPRISES JAIPUR Authorised Signatory
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