

# 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/556</b> <b>10/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ09GD4229</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SELF</b>
IRN No <b>4e20644c0a9201f70853abb7f9bd1fd3a6304c0a9be0525c55fad24b0c3a294a</b>  ACK No <b>172517019505834</b> Date : <b>10/03/2025</b>		
Buyer <b>NAVNEET KUMAR CO.</b> <b>E 50JAIPUR, RAJDHANI MANDI PRANG,</b> <b>ROAD NO 12, SIKAR ROAD</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXBPG3857D1ZO</b> PAN No. <b>AXBPG3857D</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KB 14970.0/499	07132000	499.00	14,970.00	76.00	0.00	1,137,720.00
2	CHICK PEAS 555 3000.0/100	07132000	100.00	3,000.00	69.00	0.00	207,000.00
3	CHICK PEAS WOW 3840.0/128	07132000	128.00	3,840.00	107.50	0.00	412,800.00
4	CHICK PEAS DHOOM 5100.0/170	07132000	170.00	5,100.00	100.00	0.00	510,000.00
		Total	<b>897</b>	<b>26,910</b>	Total	2,267,520.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>2,267,520.00</b>

Amount In Words **Rupees Twenty Two Lakh Sixty Seven Thousand Five Hundred Twenty Only.**

<b><u>Our Bankers :</u></b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
INDUSIND BANK	AXIS BANK	07132000	CGST 0.0%+SGST 0.0%	2,267,520.00	0.00	0.00
A/C NO.651000002473	A/C-922030034485680					
IFSC -INDB0000598	IFSC-UTIB0003121					
BRANCH-VIDYADARNAGAR	BRANCH-MURLIPURA					

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