

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/487 20/02/2025	
				Pymt Mode: CREDIT Transporter JATIN ROAD LINES Vehicle No RJ05GB2026 Delivery Station : DEEG Broker DL DEEPAK AGARWAL JI	
Buyer J.B.ENTERPRISES M/S J.B.ENTERPRISES01DEEG, KAMAN ROAD DEEG Pin : 321203 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BFEP8670K1ZS PAN No. BFEP8670K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 7500.0/250	07132000	250.00	7,500.00	81.80	0.00	613,500.00
		Total	250	7,500	Total		613,500.00

Other Charges S.KANTA OR LABO 575.00	Other Charges 575.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 614,075.00
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Amount In Words **Rupees Six Lakh Fourteen Thousand Seventy Five 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">614,075.00</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%	614,075.00	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	614,075.00	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. 3.SUBJECT TO JAIPUR	For NAVNEET ENTERPRISES JAIPUR Authorised Signatory
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