

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/439 11/02/2025	
					Pymt Mode: CREDIT Transporter GLOB QTS Vehicle No GOPAL Delivery Station : ALWAR Broker PINTU JI BR.	
Buyer MOHANLAL GANGA BUX SONS KEDALGANJALWAR, NEAR PETROL PUMP ALWAR Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AACFM0492L1Z3 PAN No. AACFM0492L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS ANMOL 450.0/15	07132000	15.00	450.00	84.00	0.00	37,800.00
		Total	15	450	Total		37,800.00

Other Charges S.KANTA OR LABO 184.50	Other Charges 185.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 37,985.00
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Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Eighty Five 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%	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