Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/476 19/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter GLOB QTS Phone: 0141-2420173 Vehicle No GOPAL Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Details: **MOHANLAL GANGA BUX SONS** GSTIN: 08AACFM0492L1Z3 KEDALGANJALWAR, NEAR PETROL PUMP PAN No. AACFM0492L Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 600.00 CHICK PEAS 07132000 82.75 1 0.00 49,650.00 ΚB 600.0/20 Total 20 600 Total 49,650.00 246.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO 0.00 SGST TAX 246.00 **Net Amount** 49,896.00 Amount In Words Rupees Forty Nine Thousand Eight Hundred Ninety Six Only. Our Bankers: INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC-UTIB0003121 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	49,896.00	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