Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/508 27/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter BALI TRANSPORT Phone: 0141-2420173 Vehicle No GOPAL Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: SANJEEV KUMAR HARISH CHAND GSTIN: 08AGJPG0468P1ZX **OBHARATPUR, MANDI ATAL BAND** PAN No. AGJPG0468P Pin: 321001 State: Rajasthan Code: 08 **BHARATPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 CHICK PEAS 07132000 80.00 1 0.00 24,000.00 ΚB 300.0/10 Total 10 300 Total 24,000.00 123.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO SGST TAX 0.00 123.00 **Net Amount** 24,123.00 Amount In Words Rupees Twenty Four Thousand One Hundred Twenty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 07132000 CGST 0.0%+SGST 0.0% 24,123.00 0.00 0.00 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

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