

# 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/564</b> <b>19/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14EG5813</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SELF</b>	
Buyer <b>SUMAN TRADING COMPANY</b> <b>Rajdhani Krishi Upaj</b> <b>MandiSS-76Jaipur, Road No.09, VKI</b> <b>Area, Sikar Road</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08FSIPS2676P1ZM</b> PAN No. <b>FSIPS2676P</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM APPLE 900.0/30	07132000	30.00	900.00	61.50	0.00	55,350.00
2	CHICK PEAS WOW 150.0/5	07132000	5.00	150.00	110.00	0.00	16,500.00
		Total	<b>35</b>	<b>1,050</b>	Total		71,850.00

<b>Other Charges</b> S.KANTA OR LABO 80.50	Other Charges      80.50 CGST TAX      0.00 SGST TAX      0.00 <hr/> <b>Net Amount      71,931.00</b>
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Amount In Words **Rupees Seventy One Thousand Nine Hundred Thirty One 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%	71,930.50	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