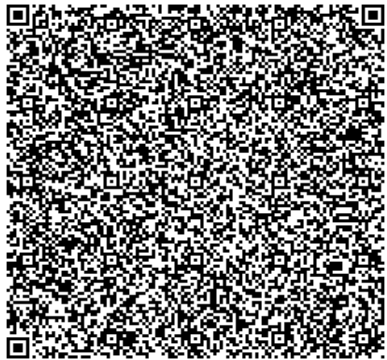


BILL OF SUPPLY

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/440 11/02/2025																										
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH6312 Delivery Station : JAIPUR Broker DALAL SELF																										
IRN No e5ab76ad699065fb94558925189aec29bf8f2157ca90fd7eae987a35068dc40c ACK No 172516823689626 Date : 11/02/2025																															
Buyer R.B. Industries E-168VKI AREA JAIPUR, ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AAEFR3250R1ZQ PAN No. AAEFR3250R																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CHICK PEAS ANMOL 450.0/15</td> <td style="text-align: center;">07132000</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">450.00</td> <td style="text-align: center;">83.75</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">37,687.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">450</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">37,687.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS ANMOL 450.0/15	07132000	15.00	450.00	83.75	0.00	37,687.50			Total	15	450	Total		37,687.50
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Other Charges S.KANTA OR LABO 34.50					Other Charges 34.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 37,722.00																										
Amount In Words Rupees Thirty Seven Thousand Seven Hundred Twenty Two 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;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">37,722.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	37,722.00	0.00	0.00														
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<u>Remarks:</u> <div style="display: flex; justify-content: space-between;"> <div> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. </div> <div> 3.SUBJECT TO JAIPUR </div> </div>																															
					For NAVNEET ENTERPRISES JAIPUR Authorised Signatory																										