Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/543 08/03/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No RJ23GC7984 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **SHRIS S INDUSTRIES** GSTIN: 08AEFFS3741D1Z5 A 26JAIPUR, VIVEKA NAND COLONY PAN No. AEFFS3741D **EAST KHETARI HOUSE JAIPUR** Pin: 302016 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 210.00 CHICK PEAS 07132000 1 111.00 0.00 23,310.00 WOW 210.0/7 CHICK PEAS 07132000 3.00 90.00 78.25 0.00 7,042.50 KΒ 90.0/3 Total 10 300 Total 30,352.50 63.50 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO SGST TAX 0.00 63.00 **Net Amount** 30,416.00 Amount In Words Rupees Thirty Thousand Four Hundred Sixteen Only. Our Bankers: INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC-UTIB0003121 **BRANCH-MURLIPURA**

IFSC -INDB0000598 BRANCH-VIDYADARNAGAR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	30,415.50	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