

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/276 02/12/2024					
				Pymt Mode: CREDIT Transporter Vehicle No ASIAN COLD Delivery Station : MATHURA Broker PRAMOD MITTAL					
Buyer M/S POORAN CHAND GIRADHARI LAL 00MATHURA, SADAR BAZAR MATHURA Pin : 281001 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09ABTPA9262G1ZA PAN No. ABTPA9262G					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	MATAR	07131000	267.00	8,010.00	4,038.00	0.00	323,443.80		
		Total	267	8,010	Total	323,443.80			
Other Charges				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 323,444.00					
Amount In Words Rupees Three Lakh Twenty Three Thousand Four Hundred Forty Four Only.									
<u>Our Bankers :</u> INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR BRANCH-MURLIPURA		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
		07131000		IGST 0.0%		323,443.80	0.00	0.00	
<u>Remarks:</u> <u>Terms :</u> 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	