

## BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b>  PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR  Phone: 0141-2420173  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated <b>SL/89</b> <b>25/06/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>JYOTI GOLDEN TRANSPORT COM</b> Vehicle No <b>RJ14GQ9363</b> Delivery Station : <b>DELHI</b>  Broker <b>DALAL SELF</b>				
Buyer <b>J. D. ENTERPRISES</b> <b>4107DELHI, NAYA BAZAR</b>  <b>DELHI</b> Pin : <b>110006</b> State : <b>Delhi</b> Code : <b>07</b>				Buyer Details :  GSTIN : <b>07AFXPG1690N1ZP</b> PAN No. <b>AFXPG1690N</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR	07131000	667.00	20,010.00	6,500.00	0.00	1,300,650.00	
		Total	<b>667</b>	<b>20,010</b>	Total	1,300,650.00		
<b>Other Charges</b>				Other Charges      0.00				
				CGST TAX      0.00				
				SGST TAX      0.00				
				<b>Net Amount      1,300,650.00</b>				
Amount In Words <b>Rupees Thirteen Lakh Six Hundred Fifty Only.</b>								
<b><u>Our Bankers :</u></b> INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07131000		IGST 0.0%		1,300,650.00	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory				