## **BILL OF SUPPLY**

**NAVNEET ENTERPRISES JAIPUR** 

**ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039** 

Phone: 0141-2332345

State: Rajasthan State Code: 08

GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI

IRN No e649431f4478495eff2ff0f4f464713569a7d8d9ed16e1be5ca339531d

81e78d

ACK No 172414691435625 Date: 29/03/2024

Buyer

**DINESH OVERSEAS** 

C-38, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302013

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

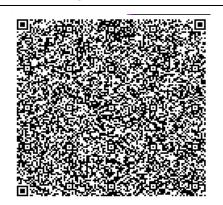
GSTIN: 08BGCPK1711P1ZB PAN No. BGCPK1711P Invoice No. Dated 29/03/2024 SL/183

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN5623 Delivery Station: JAIPUR

Broker **DALAL SELF** 



Of Goods	110110				007	
- G0000	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	07132000	720.00	21,600.00	88.00	0.00	1,900,800.00
	Total	720				1,900,800.00
	0			Total 720 21,600		720.00 720.00 88.00 0.00 Total

Other Charges

S.KANTA OR LABO

1584.00

Other Charges 1,584.00 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 

1,902,384.00

Amount In Words Rupees Nineteen Lakh Two Thousand Three Hundred Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C-5411675120

IFSC-KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	1,900,800.00	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**