

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/139 01/08/2024				
				Pymt Mode: CREDIT Transporter CHAUDHARY TRANSPORT COMP Vehicle No RJ14GK7739 Delivery Station : VASHI MUMBAI Eway Bill No. 741447785333 Broker DALAL SELF				
IRN No 40380035fc5a950fb71a7979cc26fb3510ca91c3722654a4f4ba988d11246603 ACK No 172415511028212 Date : 01/08/2024								
Buyer JUPITER INTERNATIONAL APMC MARKET-II, PHASE-IIV-25VASHI, NAVI MUMBAI, SECTOR-19 VASHI MUMBAI Pin : 400703 State : Maharashtra Code : 27 Phone : GSTIN : 27AAMFJ9610P1ZM PAN No. AAMFJ9610P								
Ship To : JUPITER INTERNATIONAL JAINAM TRADE LINK LLP BALESHWER SURAT GUJRAT SURAT-394317 Gujarat								
Despatch From : NAVNEET ENTERPRISES JAIPUR GEETA COLD STORE VKIA ROAD NO.9 JAIPUR JAIPUR-302013 Rajasthan								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR	07131000	530.00	15,900.00	14,000.00	0.00	2,226,000.00	
		Total	530	15,900	Total	2,226,000.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 2,226,000.00				
Amount In Words Rupees Twenty Two Lakh Twenty Six Thousand Only.								
Our Bankers : INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07131000	IGST 0.0%	2,226,000.00	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				