

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/201 26/10/2024				
				Pymt Mode: CREDIT Transporter Vehicle No ASIAN COLD Delivery Station : SIKRI Broker PRAMOD MITTAL				
Buyer SHIKSHA TRADING COMPANY PNB BANK VALI GALI 1SIKRI SIKRI Pin : 321024 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AUDPJ0978K1ZA PAN No. AUDPJ0978K				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR	07131000	1,000.00	30,000.00	4,218.00	0.00	1,265,400.00	
		Total	1,000	30,000	Total	1,265,400.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,265,400.00				
Amount In Words Rupees Twelve Lakh Sixty Five Thousand Four Hundred 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	CGST 0.0%+SGST 0.0%		1,265,400.00	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				