Dated

20/06/2024

BILL OF SUPPLY

Invoice No.

Pymt Mode: CREDIT

SL/88

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 ccc916ef9d800ad5e8441c771c8a33fcdc33742fba7e09fe4c1724a42

995f8d8

ACK No 172415245904509 Date: 22/06/2024

Buyer

J. D. ENTERPRISES

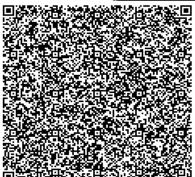
4107DELHI, NAYA BAZAR

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AFXPG1690N1ZP PAN No. AFXPG1690N





	,						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	648.00	19,440.00	6,500.00	0.00	1,263,600.00
		Total	648	19,440	Total		1,263,600.00
Other Charges				Other Chai	ges		0.00
					CGST TAX		
					SGST TAX		

Amount In Words Rupees Twelve Lakh Sixty Three Thousand Six Hundred Only.

Our Bankers :
INDUSIND BANK

A/C NO.651000002473 IFSC -INDB0000598

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	IGST 0.0%	1,263,600.00	0.00	0.00

Net Amount

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

1,263,600.00