

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/83 20/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No UP85AT9585 Delivery Station : MATHURA Broker PINTU JI BR.			
Buyer SHRI GOVERDHAN TRADERS TRANSPORT NAGARA-71MATHURA, BEHIND OF MANDI SAMITI MATHURA Pin : 281004 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09AGZPK3243N1ZK PAN No. AGPK3243N1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 9000.0/300	07132000	300.00	9,000.00	73.25	0.00	659,250.00
		Total	300	9,000	Total	659,250.00	
Other Charges S.KANTA OR LABO 660.00				Other Charges 660.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 659,910.00			
Amount In Words Rupees Six Lakh Fifty Nine Thousand Nine Hundred Ten Only.							
<u>Our Bankers :</u> INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132000	IGST 0.0%		659,910.00	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			