BILL OF SUPPLY

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

IRN No 941650d95794da93072df98723c20053b7d59b030b0d99fb4b4de365

8852dba4

ACK No 172415556879750 Date: 08/08/2024

Buyer

VINAYAK TRADING COMPANY

1Hindaun, BALURAM KI MILL CAMPUS

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone: 9887429776

GSTIN: 08BGAPG4366A1ZV PAN No. BGAPG4366A

Invoice No. Dated **SL/151 08/08/2024**

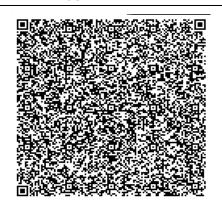
Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GN5623**

Delivery Station: COLD TRANSFER

Broker **PINTU JI BR.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	150.00	4,500.00	76.50	0.00	344,250.00
	4500.0/150						
		Total	150	4,500	Total		344,250.00
Other Charges			Other Charges				0.00
				CGST TAX			0.00
				SGST TAX			0.00
							-

Amount In Words Rupees Three Lakh Forty Four Thousand Two Hundred Fifty Only.

Our Bankers:

INDUSIND BANK AXIS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	344,250.00	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

344,250.00