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 ac6644b63d511ab30b9e11bf18fc59be937577c286710fdf94fa7484df

7303fa

ACK No 172416443091132 Date: 16/12/2024

Buyer

SHRIYANSH TRADERS

ward no17Nadbai, Nadbai

NADBAI Pin: **321602** State: Rajasthan Code: 08

Phone:

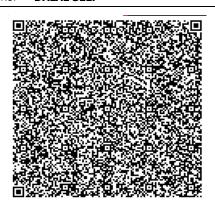
GSTIN: 08BWQPJ2264J1Z3 PAN No. BWQPJ2264J Invoice No. Dated SL/300 15/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No ASIAN COLD Delivery Station: NADBAI

Broker **DALAL SELF**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|--------|---------------|----------|-------------|------------|
| 1 | MATAR | 07131000 | 500.00 | 15,000.00 | 4,038.00 | 0.00 | 605,700.00 |
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| | | | | | - | | 205 700 00 |
| | | Total | 500 | | | | 605,700.00 |
| Other Charges | | | • | Other Charges | | | 0.00 |
| | | | | CGST TAX | | | 0.00 |
| | | | | SGST TAX | | | 0.00 |
| | | | | | | | |

Amount In Words Rupees Six Lakh Five Thousand Seven Hundred Only.

Our Bankers:

INDUSIND BANK

A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR

AXIS BANK

A/C-922030034485680 IFSC-UTIB0003121 **BRANCH-MURLIPURA**

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07131000 | CGST 0.0%+SGST 0.0% | 605,700.00 | 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

605,700.00