

## BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b>  ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039  Phone: 0141-2332345  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated <b>SL/43</b> <b>27/04/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>MP37GA8361</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SELF</b>				
Buyer <b>NAVNEET KUMAR CO.</b> <b>E 50JAIPUR, RAJDHANI MANDI PRANG,</b> <b>ROAD NO 12, SIKAR ROAD</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AXBPG3857D1ZO</b> PAN No. <b>AXBPG3857D</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM  9990.0/333	07312000	333.00	9,990.00	67.00	0.00	669,330.00	
		Total	<b>333</b>	<b>9,990</b>	Total	669,330.00		
<b>Other Charges</b>				Other Charges      0.00				
				CGST TAX      0.00				
				SGST TAX      0.00				
				<b>Net Amount      669,330.00</b>				
Amount In Words <b>Rupees Six Lakh Sixty Nine Thousand Three Hundred Thirty Only.</b>								
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK A/C-5411675120 IFSC-KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07312000		CGST 0.0%+SGST 0.0%		669,330.00	0.00	0.00
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory				