

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/310 21/12/2024				
				Pymt Mode: CREDIT Transporter Vehicle No ANNPURANA COLD Delivery Station : HARYANA Broker DL VINOD JAIN				
Buyer SHRI RAM BAL MUKAND 164/2HAILYMANDI, HAILYMANDI HARYANA Pin : 122504 State : Haryana Code : 06				Buyer Details : GSTIN : 06AYCPM2797C1ZG PAN No. AYCPM2797C				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR	07131000	667.00	20,010.00	3,915.00	0.00	783,391.50	
		Total	667	20,010	Total	783,391.50		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 783,392.00				
Amount In Words Rupees Seven Lakh Eighty Three Thousand Three Hundred Ninety Two Only.								
<u>Our Bankers :</u> INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR BRANCH-MURLIPURA		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07131000	IGST 0.0%		783,391.50	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				