

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/279 03/12/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ11GD0916 Delivery Station : MATHURA Broker PRAMOD MITTAL				
Buyer DHIRAJ KUMAR 13/20SADAR BAZAR, MALIYAN MOHALLA MATHURA Pin : 281001 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09CGPPS9507M2ZA				
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	
		Total	500	15,000	Total	605,700.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 605,700.00				
Amount In Words Rupees Six Lakh Five Thousand Seven Hundred 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%		605,700.00	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				