Dated

17/11/2024

BILL OF SUPPLY

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No SHREENATH COLD

Delivery Station: COLD TRANSFER

SL/246

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 6a0df43babaf76346da522ea18f39e29986a4938c040825a8080ab209

99d03ae

ACK No 172416249924379 Date: 19/11/2024

Buyer

NARESH KUMAR COMPANY

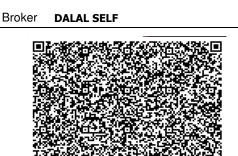
Shop no.14Near Murlipura School,

sikar road

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPA5124P1ZW PAN No. AFXPA5124P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1,000.00	30,000.00	4,000.00	0.00	1,200,000.00
		Total	1,000	30,000	Total		1,200,000.00
Other	Charges	-	1	Other Chai	ges		9,000.00

Amount In Words Rupees Twelve Lakh Nine Thousand Only.

Our Bankers:

S.KANTA OR LABO

9000.00

INDUSIND BANK AXIS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	1,209,000.00	0.00	0.00

CGST TAX

SGST TAX

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

0.00

0.00

1,209,000.00