

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/290 08/12/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No DHARMENDRA Delivery Station : JAIPUR Broker DALAL SELF			
Buyer NAVNEET KUMAR NIKHIL KUMAR E-52,RAJDHANI KRISHI UPAJ MANDIJAIPUR, KUKARKHERA,SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	400.00	12,000.00	3,938.00	0.00	472,560.00
		Total	400	12,000	Total	472,560.00	
Other Charges				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 472,560.00			
Amount In Words Rupees Four Lakh Seventy Two Thousand Five Hundred Sixty 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	CGST 0.0%+SGST 0.0%		472,560.00	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			