Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/303 17/12/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No RJ14GC9939 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Details: **MAA DURGA INDUSTRIES** GSTIN: 08ABLFM2990F1ZY 47, BANDHU NAGAR, BEHIND KANJEE PAN No. ABLFM2990F SWEETS, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302039 **JAIPUR** Pin: 302039 State: Rajasthan Code: 08 9414041630 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 660.00 33,830.00 **GRAM** 07132000 70.25 1 0.00 2,376,557.50 JOOT 33830.0/660 Total 660 **33,830** Total 2,376,557.50 1,848.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO SGST TAX 0.00 1848.00 **Net Amount** 2,378,406.00 Amount In Words Rupees Twenty Three Lakh Seventy Eight Thousand Four Hundred Six Only. Our Bankers: 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
07132000	CGST 0.0%+SGST 0.0%	2,378,405.50	0.00	0.00

## **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**