

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/130 26/07/2024			
				Pymt Mode: CREDIT Transporter RAJKAMAL CARGO MOVERS Vehicle No RJ14GN7659 Delivery Station : DELHI Broker PINTU JI BR.			
Buyer SARVEISHVAR COMMODITIES PRIVATE LIMITED 4088-40931NAYA BAZAR, NAYA BAZAR DEHLI Pin : 110006 State : Delhi Code : 07				Buyer Details : GSTIN : 07AAJCS2151G1ZH PAN No. AAJCS2151G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	534.00	16,020.00	7,500.00	0.00	1,201,500.00
		Total	534	16,020	Total	1,201,500.00	

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		1,201,500.00

Amount In Words **Rupees Twelve Lakh One Thousand Five Hundred Only.**

<u>Our Bankers :</u> INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR JAIPUR	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07131000	IGST 0.0%	1,201,500.00	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
---	---------------------	---