

## BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b>  PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR  Phone: 0141-2420173  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated <b>SL/314</b> <b>24/12/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>ASIN COLD</b> Delivery Station : <b>JAIPUR</b>  Broker <b>BITTU BROKER</b>				
Buyer <b>GOPAL KIRANA STORE</b> NEAR COPRATIVE SOCIETY11OLD GRAIN MANDI, 1  GANGAPURCITY      Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABRPG4770B1ZN</b> PAN No. <b>ABRPG4770B</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR	07131000	600.00	18,000.00	4,032.00	0.00	725,760.00	
		Total	<b>600</b>	<b>18,000</b>	Total	725,760.00		
Other Charges				Other Charges      0.00				
				CGST TAX      0.00				
				SGST TAX      0.00				
				<b>Net Amount      725,760.00</b>				
Amount In Words <b>Rupees Seven Lakh Twenty Five Thousand Seven Hundred Sixty Only.</b>								
<u><b>Our Bankers :</b></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%		725,760.00	0.00	0.00	
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				3.SUBJECT TO JAIPUR				
				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory				