

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/251 25/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No GEE GOLDEN Delivery Station : MATHURA Broker PRAMOD MITTAL			
Buyer M/S AGRAWAL ENTERPRISES 000KRISHNA DHAM COLONY, BALDEV ROAD MATHURA MATHURA Pin : 281001 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09BXLPA5485L1ZW PAN No. BXLPA5485L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	565.00	16,950.00	4,038.00	0.00	684,441.00
2	MATAR	07131000	800.00	24,000.00	3,988.00	0.00	957,120.00
		Total	1,365	40,950	Total	1,641,561.00	
Other Charges				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 1,641,561.00			
Amount In Words Rupees Sixteen Lakh Forty One Thousand Five Hundred Sixty One 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	IGST 0.0%		1,641,561.00	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			