

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/308 19/12/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5623 Delivery Station : COLD TRANSFER Broker BITTU BROKER				
Buyer RIDHI SIDHI INDUSTRIES SANGANER SANGANER SANGANER Pin : 302020 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BCNPG7355N1ZW PAN No. BCNPG7355N				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR	07131000	135.00	4,050.00	4,000.00	0.00	162,000.00	
		Total	135	4,050	Total	162,000.00		
Other Charges CARRAGE 12816.00				Other Charges 12,816.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 174,816.00				
Amount In Words Rupees One Lakh Seventy Four Thousand Eight Hundred Sixteen 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%		174,816.00	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				