Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/262 27/11/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter **NEW GIRRAJ TRANSPORT CO.** Phone: 0141-2420173 Vehicle No RJ05GA7105 Delivery Station: ALIGARH State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Buyer Details: **GUPTA DAL MILL** GSTIN: 09ABOPG8156C1ZI 55, WARD NO.8 GHURIYA BAG, BAMBAI PAN No. ABOPG8156C WALA PECH, ALIGARH, Aligarh, Uttar Pradesh, 202001 Pin: **202001** State: Uttar Pradesh Code: 09 **ALIGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 3,000.00 **MATAR** 07131000 1 3,950.00 0.00 118,500.00 Total 100 **3,000** Total 118,500.00 230.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO SGST TAX 0.00 230.00 **Net Amount** 118,730.00 Amount In Words Rupees One Lakh Eighteen Thousand Seven Hundred Thirty 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
07131000	IGST 0.0%	118,730.00	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