

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/252 25/11/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ11GD0916 Delivery Station : JAIPUR Broker DALAL SELF				
Buyer NARESH KUMAR COMPANY Shop no.14Near Murlipura School, sikar road JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFXPA5124P1ZW PAN No. AFXPA5124P				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR	07131000	700.00	21,000.00	4,030.00	0.00	846,300.00	
		Total	700	21,000	Total	846,300.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00 SGST TAX 0.00				
				Net Amount 846,300.00				
Amount In Words Rupees Eight Lakh Forty Six Thousand Three Hundred 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%		846,300.00	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				