

## 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/273</b> <b>01/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker			
Buyer <b>GOKUL INDUSTRIES</b> H-1-36JAIPUR, BADRANA INDUSTRIAL AREA  JAIPUR      Pin : <b>302023</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BSMPD2139J1ZN</b> PAN No. <b>BSMPD2139J</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	770.00	41,460.00	3,451.00	0.00	1,430,784.60
		Total	<b>770</b>	<b>41,460</b>	Total	1,430,784.60	
<b>Other Charges</b>				Other Charges      0.00			
				CGST TAX      0.00			
				SGST TAX      0.00			
				<b>Net Amount</b>		<b>1,430,785.00</b>	
Amount In Words <b>Rupees Fourteen Lakh Thirty Thousand Seven Hundred Eighty Five 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%		1,430,784.60	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			