BILL OF SUPPLY

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

IRN No b0f22d19de229e6b9bbe941b7809b1855297e0cf4e73893780a66c76

42180b42

ACK No 172416207099929 Date: 12/11/2024

Buyer

NARESH KUMAR COMPANY

Shop no.14Near Murlipura School,

sikar road

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

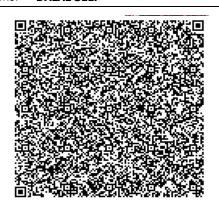
GSTIN: 08AFXPA5124P1ZW PAN No. AFXPA5124P Invoice No. Dated SL/231 12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SHREENATH COLD Delivery Station: JAIPUR

Broker **DALAL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	500.00	15,000.00	4,000.00	0.00	600,000.00
		Total	500	15,000	Total		600,000.00
Other Charges				Other Chai	rges		4,500.00

Other Charges

S.KANTA OR LABO

4500.00

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 604,500.00

Amount In Words Rupees Six Lakh Four Thousand Five Hundred Only.

Our Bankers:

INDUSIND BANK A/C NO.651000002473

IFSC -INDB0000598 BRANCH-VIDYADARNAGAR AXIS BANK

A/C-922030034485680 IFSC-UTIB0003121 **BRANCH-MURLIPURA**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	604,500.00	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