

BILL OF SUPPLY

Original

NAVNEET ENTERPRISES JAIPUR ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039 Phone: 0141-2332345 State : Rajasthan State Code : 08 GSTIN : 08BFYPG7431P1ZI Pan No : BFYPG7431P1ZI				Invoice No. Dated SL/57 07/05/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : MAHENDRAGARH Broker DALAL SELF			
Buyer LUXMI TRADERS MAHENDRAGARH Pin : 123029 State : Haryana Code : 06				Buyer Details : GSTIN : 06AEQPK7773Q1ZE PAN No. AEQPK7773Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 6000.0/200	07132000	200.00	6,000.00	67.00	0.00	402,000.00
		Total	200	6,000	Total	402,000.00	
Other Charges CARRAGE DALALI 10800.00 1002.00				Other Charges 11,802.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 413,802.00			
Amount In Words Rupees Four Lakh Thirteen Thousand Eight Hundred Two Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C-5411675120 IFSC-KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132000	IGST 0.0%		413,802.00	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			