BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR SL/86** 20/06/2024 **ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039** Pymt Mode: CREDIT Transporter RAJKAMAL CARGO MOVERS Phone: 0141-2332345 Vehicle No RJ14GP5256 Delivery Station: **DELHI** State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker Buyer Details: J. D. ENTERPRISES GSTIN: 07AFXPG1690N1ZP 4107DELHI, NAYA BAZAR PAN No. AFXPG1690N Pin: 110006 State: Delhi Code: 07 **DELHI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1,000.00 30,000.00 **MATAR** 07131000 1 6,500.00 0.00 1,950,000.00 Total 1,000 **30,000** Total 1,950,000.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,950,000.00 Amount In Words Rupees Nineteen Lakh Fifty Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value INDUSIND BANK A/C NO.651000002473 07131000 IGST 0.0% ,950,000.00 0.00 0.00 IFSC -INDB0000598 **Remarks:** Terms: For NAVNEET ENTERPRISES JAIPUR 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

Authorised Signatory