

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/253 25/11/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5623 Delivery Station : KAROLI Broker PRAMOD MITTAL				
Buyer SANTOSH TRADING COMPANY KAROLI Santosh Trading Company0000Karauli, Anaj Mandi KAROLI Pin : 322241 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AICPG0883B1ZP PAN No. AICPG0883B				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR	07131000	835.00	25,050.00	4,088.00	0.00	1,024,044.00	
		Total	835	25,050	Total	1,024,044.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 1,024,044.00				
Amount In Words Rupees Ten Lakh Twenty Four Thousand Forty Four 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%		1,024,044.00	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				