

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/272 01/12/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ7098 Delivery Station : JAIPUR Broker				
Buyer GOKUL INDUSTRIES H-1-36JAIPUR, BADRANA INDUSTRIAL AREA JAIPUR Pin : 302023 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BSMPD2139J1ZN PAN No. BSMPD2139J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR	07131000	772.00	41,260.00	3,451.00	0.00	1,423,882.60	
		Total	772	41,260	Total	1,423,882.60		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 1,423,883.00				
Amount In Words Rupees Fourteen Lakh Twenty Three Thousand Eight Hundred Eighty Three 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%		1,423,882.60	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				