

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/275 02/12/2024				
				Pymt Mode: CREDIT Transporter Vehicle No ASIAN COLD Delivery Station : FRIADABAD Broker PRAMOD MITTAL				
Buyer JAIN TRADING CO. 1597,gurdwara roadnear laxmi dairy,n i t faridabad, jawahar colony, FRIADABAD Pin : 121005 State : Haryana Code : 06				Buyer Details : GSTIN : 06AFGPJ7983L1ZT PAN No. AFGPJ7983L				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR	07131000	700.00	21,000.00	4,218.00	0.00	885,780.00	
		Total	700	21,000	Total	885,780.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 885,780.00				
Amount In Words Rupees Eight Lakh Eighty Five Thousand Seven Hundred Eighty 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	IGST 0.0%		885,780.00	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				