

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/282 03/12/2024 | | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 Delivery Station : COLD TRANSFER Broker DALAL SELF | | | | |
| Buyer NAVNEET KUMAR NIKHIL KUMAR E-52,RAJDHANI KRISHI UPAJ MANDIJAIPUR, KUKARKHERA,SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MATAR | 07131000 | 600.00 | 18,000.00 | 3,938.00 | 0.00 | 708,840.00 | |
| | | Total | 600 | 18,000 | Total | 708,840.00 | | |
| Other Charges | | | | Other Charges 0.00 | | | | |
| | | | | CGST TAX 0.00 | | | | |
| | | | | SGST TAX 0.00 | | | | |
| | | | | Net Amount 708,840.00 | | | | |
| Amount In Words Rupees Seven Lakh Eight Thousand Eight Hundred Forty 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% | | 708,840.00 | 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 | | | | |