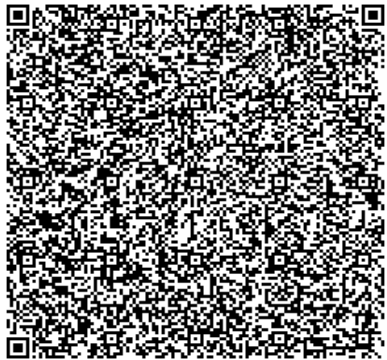


BILL OF SUPPLY

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/387 26/01/2025																										
					Pymt Mode: CREDIT Transporter ZEE GOLDEN TRANSPORT Vehicle No RJ41GA8012 Delivery Station : COLD TRANSFER Broker DL DEEPAK AGARWAL JI																										
IRN No d3063443f3293786bb4998b80aee4b6ddccf022a88aaf53b5a1352611b0fa45a ACK No 172516714573478 Date : 27/01/2025																															
Buyer MITTAL SALES AGENCY Deena Naat Ji Ki Gali NEAR SHIV MANDIR Jaipur, Chandpol Bazar Road JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AOMPA7576D1ZT PAN No. AOMPA7576D																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:5%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:10%;">Rate</th> <th style="width:5%;">GST Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MATAR</td> <td style="text-align: center;">07131000</td> <td style="text-align: center;">35.00</td> <td style="text-align: center;">1,050.00</td> <td style="text-align: center;">3,985.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">41,842.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">35</td> <td style="text-align: center;">1,050</td> <td style="text-align: center;">Total</td> <td colspan="2" style="text-align: center;">41,842.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR	07131000	35.00	1,050.00	3,985.00	0.00	41,842.50			Total	35	1,050	Total	41,842.50	
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<u>Our Bankers :</u> INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR BRANCH-MURLIPURA				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: center;">41,842.50</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	41,842.50	0.00	0.00														
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<u>Remarks:</u> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. </div> <div style="width: 45%; text-align: center;"> For NAVNEET ENTERPRISES JAIPUR Authorised Signatory </div> </div>																															