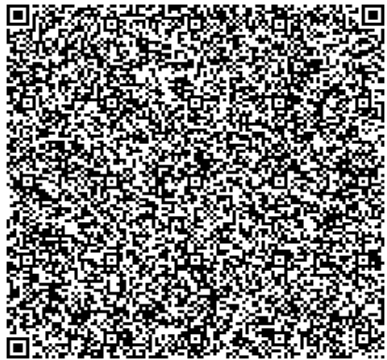


## BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b> <b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b>  <b>Phone: 0141-2420173</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated																									
				<b>SL/395</b> <b>29/01/2025</b>																									
Buyer <b>GOPI CHAND CHHAJU RAM</b> <b>6CHOMU, NEW ANAJ MANDI</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABIPA0955H1ZV</b> PAN No. <b>ABIPA0955H</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GN5623</b> Delivery Station : <b>COLD TRANSFER</b> Broker <b>DL DEEPAK AGARWAL JI</b>																									
																													
IRN No <b>53a0c58e881fe8337057ca06728fb07056d80f05a1d0c5b32e0448a321ca7211</b> ACK No <b>172516730510424</b> Date : <b>29/01/2025</b>																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MATAR</td> <td>07131000</td> <td>600.00</td> <td>18,000.00</td> <td>4,025.00</td> <td>0.00</td> <td>724,500.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>600</b></td> <td><b>18,000</b></td> <td>Total</td> <td colspan="2">724,500.00</td> </tr> </tbody> </table>						SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR	07131000	600.00	18,000.00	4,025.00	0.00	724,500.00			Total	<b>600</b>	<b>18,000</b>	Total	724,500.00	
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<b>Other Charges</b>				Other Charges      0.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      724,500.00</b>																									
Amount In Words <b>Rupees Seven Lakh Twenty Four Thousand Five Hundred Only.</b>																													
<b><u>Our Bankers :</u></b> 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>724,500.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	724,500.00	0.00	0.00														
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<b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory																									