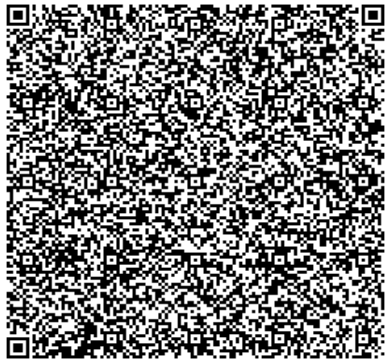


BILL OF SUPPLY

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/559 11/03/2025																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ29GB3888 Delivery Station : SURAJPOLE Broker DL DEEPAK AGARWAL JI																											
IRN No 33dc759586ae194cde899cdfd1f68731d0cab2aa2304efbd4256f12c2de3c5cc ACK No 172517024183654 Date : 11/03/2025																															
Buyer RAMAWTAR JAGDISH PRASAD BHA-2ANAJ MANDIJAIPUR, SURAJPOL SURAJPOLE Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08CPZPD7155R1ZP PAN No. CPZPD7155R																															
<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: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">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;">45.00</td> <td style="text-align: center;">1,350.00</td> <td style="text-align: center;">4,150.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">56,025.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">45</td> <td style="text-align: center;">1,350</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">56,025.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR	07131000	45.00	1,350.00	4,150.00	0.00	56,025.00			Total	45	1,350	Total		56,025.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MATAR	07131000	45.00	1,350.00	4,150.00	0.00	56,025.00																								
		Total	45	1,350	Total		56,025.00																								
Other Charges S.KANTA OR LABO 103.50				Other Charges 104.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 56,129.00																											
Amount In Words Rupees Fifty Six Thousand One Hundred Twenty Nine Only.																															
<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: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">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;">56,128.50</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%	56,128.50	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07131000	CGST 0.0%+SGST 0.0%	56,128.50	0.00	0.00																											
<u>Remarks:</u> <div style="display: flex; justify-content: space-between;"> <div> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. </div> <div> 3.SUBJECT TO JAIPUR </div> </div>																															
						For NAVNEET ENTERPRISES JAIPUR Authorised Signatory																									