Dated

26/01/2025

BILL OF SUPPLY

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

SL/388

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

IRN No fce7c470be95ac60c9e7f561bd9bf643f292c5e2a5900d81df1f85acb6

877b5a

ACK No 172516714569952 Date: 27/01/2025

Buyer

JAGDISH NARAYAN MANISH KUMAR NEW

RAJDHANI GAUN MANDI PRANGAN, KUKAR

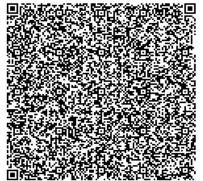
KHEDAE-36Jaipur, Sikar Road

KK MANDI Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALRPG8280A1ZZ PAN No. ALRPG8280A





SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1,000.00	30,000.00	3,930.00	0.00	1,179,000.00
		Total	1,000	30,000	Total		1,179,000.00
Other Charges				Other Charges			0.00
				CGST TAX			0.00
				SGST TAX	,		0.00

Amount In Words Rupees Eleven Lakh Seventy Nine Thousand Only.

Our Bankers:

INDUSIND BANK AXIS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	1,179,000.00	0.00	0.00

Net Amount

Remarks:

Terms:

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

1,179,000.00