

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/396 31/01/2025	
				Pymt Mode: CREDIT Transporter Vehicle No RJ05GA6396 Delivery Station : JHOTWARA Broker	
Buyer PAPDIWAL INDUSTRIES 14-BJhotwara, Vasudevपुरi Colony, Kalwar Road JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHWPP8007H1ZR PAN No. AHWPP8007H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	665.00	19,950.00	3,930.00	0.00	784,035.00
		Total	665	19,950	Total		784,035.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		784,035.00

Amount In Words **Rupees Seven Lakh Eighty Four Thousand Thirty Five Only.**

Our Bankers :

INDUSIND BANK
A/C NO.651000002473
IFSC -INDB0000598
BRANCH-VIDYADARNAGAR

AXIS BANK
A/C-922030034485680
IFSC-UTIB0003121
BRANCH-MURLIPURA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	784,035.00	0.00	0.00

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