

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/572 20/03/2025	
					Pymt Mode: CREDIT Transporter JAGDAMBA Vehicle No RJ14GH4430 Delivery Station : HINDONCITY Broker PINTU JI BR.	
Buyer VINAYAK TRADING COMPANY 1Hindaun, BALURAM KI MILL CAMPUS HINDON Pin : 322230 State : Rajasthan Code : 08 9887429776					Buyer Details : GSTIN : 08BGAPG4366A1ZV PAN No. BGAPG4366A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM 24 CARRAT 450.0/15	07132000	15.00	450.00	62.00	0.00	27,900.00
		Total	15	450	Total		27,900.00

Other Charges S.KANTA OR LABO 184.50	Other Charges 185.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,085.00
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Amount In Words **Rupees Twenty Eight Thousand Eighty Five 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;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">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> <tr> <td style="text-align: center;">07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">28,084.50</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	28,084.50	0.00	0.00
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07132000	CGST 0.0%+SGST 0.0%	28,084.50	0.00	0.00							

<u>Remarks:</u> <u>Terms :</u> 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
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