

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/405 04/02/2025	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5623 Delivery Station : COLD TRANSFER Broker DALAL SELF	
Buyer PARDEEP KUMAR VIKRAM KUMAR MAIN MARKETCHURU, CHURU CHURU Pin : 331001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABVPG7978F1ZV PAN No. ABVPG7978F	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	135.00	4,050.00	3,980.00	0.00	161,190.00
		Total	135	4,050	Total		161,190.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		161,190.00

Amount In Words **Rupees One Lakh Sixty One Thousand One Hundred Ninety 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%	161,190.00	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