

# BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b> <b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b>  <b>Phone: 0141-2420173</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated <b>SL/521</b> <b>04/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>JATIN ROAD LINES</b> Vehicle No <b>RJ05GB7411</b> Delivery Station : <b>DEEG</b>  Broker <b>PINTU JI BR.</b>	
Buyer <b>BABA TRADERS</b> <b>M/S BABA TRADERS01DEEG, KAMAN GATE</b>  <b>DEEG</b> Pin : <b>321203</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AEJPD2076E1ZR</b> PAN No. <b>AEJPD2076E</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	500.00	15,000.00	4,275.00	0.00	641,250.00
2	MATAR	07131000	100.00	3,000.00	4,400.00	0.00	132,000.00
		Total	<b>600</b>	<b>18,000</b>	Total	773,250.00	

<b>Other Charges</b>	Other Charges      0.00
	CGST TAX      0.00
	SGST TAX      0.00
	<b>Net Amount      773,250.00</b>

Amount In Words **Rupees Seven Lakh Seventy Three Thousand Two Hundred Fifty 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%	773,250.00	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