

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/435 10/02/2025	
				Pymt Mode: CREDIT Transporter Vehicle No HR47D9785 Delivery Station : DELHI Broker	
Buyer SAVITRI TRADING CO HOUSE NO 2078DELHI, NARELA MANDI, NEAR HANUMAN MANDIR DELHI Pin : 110040 State : Delhi Code : 07				Buyer Details : GSTIN : 07CMDPD6381A2ZF PAN No. CMDPD6381A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	150.00	4,500.00	4,000.00	0.00	180,000.00
		Total	150	4,500	Total		180,000.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		180,000.00

Amount In Words **Rupees One Lakh Eighty Thousand 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	IGST 0.0%	180,000.00	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