

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/390 27/01/2025			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5623 Delivery Station : COLD TRANSFER Broker DL DEEPAK AGARWAL JI			
Buyer GOPI CHAND CHHAJU RAM 6CHOMU, NEW ANAJ MANDI CHOMU Pin : 303702 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABIPA0955H1ZV PAN No. ABIPA0955H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	600.00	18,000.00	4,025.00	0.00	724,500.00
		Total	600	18,000	Total		724,500.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		724,500.00

Amount In Words **Rupees Seven Lakh Twenty Four Thousand Five Hundred 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%	724,500.00	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