

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/388 26/01/2025																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA8012 Delivery Station : COLD TRANSFER Broker DL PRAMOD MEDATWAL																											
IRN No fce7c470be95ac60c9e7f561bd9bf643f292c5e2a5900d81df1f85acb6877b5a ACK No 172516714569952 Date : 27/01/2025																															
Buyer JAGDISH NARAYAN MANISH KUMAR NEW RAJDHANI GAUN MANDI PRANGAN, KUKAR KHEDAE-36Jaipur, Sikar Road KK MANDI Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ALRPG8280A1ZZ PAN No. ALRPG8280A																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MATAR</td> <td style="text-align: center;">07131000</td> <td style="text-align: center;">1,000.00</td> <td style="text-align: center;">30,000.00</td> <td style="text-align: center;">3,930.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">1,179,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1,000</td> <td style="text-align: center;">30,000</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">1,179,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR	07131000	1,000.00	30,000.00	3,930.00	0.00	1,179,000.00			Total	1,000	30,000	Total		1,179,000.00
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Amount In Words Rupees Eleven Lakh Seventy Nine Thousand 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;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">1,179,000.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	1,179,000.00	0.00	0.00														
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<u>Remarks:</u> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. </div> <div style="width: 45%; text-align: center;"> For NAVNEET ENTERPRISES JAIPUR Authorised Signatory </div> </div>																															