

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/513 01/03/2025 Pymt Mode: CREDIT Transporter Vehicle No UP85FT0238 Delivery Station : HATHRAS Broker DL DEEPAK AGARWAL JI		
Buyer M/S GUPTA COMP. GURHAI BAZARHATHRAS, GURHAI BAZAR HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09		Buyer Details : GSTIN : 09ADFPG5873M1Z0 PAN No. ADFPG5873M		

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
		Total	500	15,000	Total	641,250.00	

Other Charges

S.KANTA OR LABO
1150.00

Other Charges	1,150.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	642,400.00

Amount In Words **Rupees Six Lakh Forty Two Thousand Four Hundred Only.**

Our Bankers :

INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR	AXIS BANK A/C-922030034485680 IFSC-UTIB0003121 BRANCH-MURLIPURA
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	IGST 0.0%	642,400.00	0.00	0.00

Remarks:

- Terms :**
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| 1.GOODS ONCE SOLD ARE NOT RETURNABLE. | 3.SUBJECT TO JAIPUR | |
| 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. | | |

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory