## **BILL OF SUPPLY**

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR SL/400** 01/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter **NEW GIRRAJ TRANSPORT CO.** Phone: 0141-2420173 Vehicle No UP85DT9183 Delivery Station: ALIGARH State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Buyer Details: **GUPTA DAL MILL** GSTIN: 09ABOPG8156C1ZI 55, WARD NO.8 GHURIYA BAG, BAMBAI PAN No. ABOPG8156C WALA PECH, ALIGARH, Aligarh, Uttar Pradesh, 202001 Pin: 202001 State: Uttar Pradesh Code: 09 **ALIGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 150.00 4,500.00 **MATAR** 07131000 1 4,420.00 0.00 198,900.00 Total 150 **4,500** Total 198,900.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 198,900.00 Amount In Words Rupees One Lakh Ninety Eight Thousand Nine Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 07131000 IGST 0.0% 198,900.00 0.00 0.00 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA 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**