BILL OF SUPPLY

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

IRN No a0981413625e5183eea10202a1255f4a81356c2079c087dfc40cdf8da

45889d0

ACK No 172516723737689 Date: 28/01/2025

Buyer

GOPI CHAND CHHAJU RAM

6CHOMU, NEW ANAJ MANDI

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA0955H1ZV PAN No. ABIPA0955H

Invoice No. Dated SL/391 28/01/2025

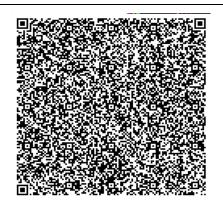
Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN5623

Delivery Station: COLD TRANSFER

Broker DL DEEPAK AGARWAL JI



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				724,500.00
Other Charges			!	Other Char	ges		0.00
				CGST TAX	, L		0.00
				SGST TAX			0.00
					Net Amount		

Amount In Words Rupees Seven Lakh Twenty Four Thousand Five Hundred Only.

Our Bankers:

INDUSIND BANK AXIS BANK

A/C NO.651000002473 A/C-9 IFSC -INDB0000598 IFSC-L BRANCH-VIDYADARNAGAR B

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