

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/492 22/02/2025 Pymt Mode: CREDIT Transporter NEW GIRRAJ TRANSPORT CO. Vehicle No UP85GT4969 Delivery Station : HATHRAS Broker DL DEEPAK AGARWAL JI			
Buyer M/S SHRI BAJRANG COMPANY HALWAI KHANAHATHRAS, SARAFI BAZAR HATHRAS Pin : 204101 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09AIBPA1526E1ZY PAN No. AIBPA1526E			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	80.00	2,400.00	4,200.00	0.00	100,800.00
		Total	80	2,400	Total	100,800.00	

Other Charges S.KANTA OR LABO 184.00	Other Charges 184.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 100,984.00
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Amount In Words **Rupees One Lakh Nine Hundred Eighty Four 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;"> <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> <tr> <td style="text-align: center;">07131000</td> <td style="text-align: center;">IGST 0.0%</td> <td style="text-align: center;">100,984.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	IGST 0.0%	100,984.00	0.00	0.00
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07131000	IGST 0.0%	100,984.00	0.00	0.00							

<u>Remarks:</u> <u>Terms :</u> 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
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