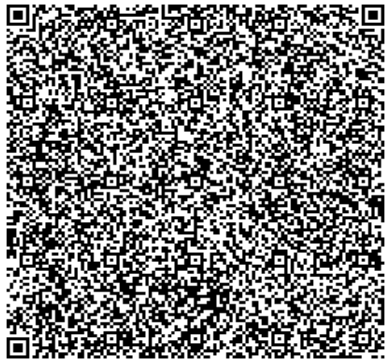


BILL OF SUPPLY

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/390 27/01/2025																										
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5623 Delivery Station : COLD TRANSFER Broker DL DEEPAK AGARWAL JI																										
IRN No aff34c7972415c03dec339539aad2d8a16884818a46463c168c15f557ccfc081 ACK No 172516723745378 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																															
<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: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">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;">600.00</td> <td style="text-align: center;">18,000.00</td> <td style="text-align: center;">4,025.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">724,500.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">600</td> <td style="text-align: center;">18,000</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">724,500.00</td> </tr> </tbody> </table>								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	18,000	Total		724,500.00
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Other Charges					Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 724,500.00																										
Amount In Words Rupees Seven Lakh Twenty Four Thousand Five Hundred 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: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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: center;">724,500.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	724,500.00	0.00	0.00														
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Remarks:																															
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.					For NAVNEET ENTERPRISES JAIPUR Authorised Signatory																										