

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
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Amount In Words **Rupees Six Lakh Forty Two Thousand Four 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;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">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;">642,400.00</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%	642,400.00	0.00	0.00
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07131000	IGST 0.0%	642,400.00	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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