

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/524 04/03/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH2963 Delivery Station : JAIPUR Broker DALAL SELF			
Buyer NAVNEET KUMAR CO. E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL	071390	50.00	1,500.00	105.00	0.00	157,500.00
	1500.0/50						
2	WHEAT	100199	32.00	960.00	32.00	0.00	30,720.00
	960.0/32						
		Total	82	2,460	Total		188,220.00

Other Charges S.KANTA OR LABO 188.60	Other Charges 189.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 188,409.00
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Amount In Words **Rupees One Lakh Eighty Eight Thousand Four Hundred Nine 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>157,615.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>100199</td> <td>CGST 0.0%+SGST 0.0%</td> <td>30,793.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	157,615.00	0.00	0.00	100199	CGST 0.0%+SGST 0.0%	30,793.60	0.00	0.00
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<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	For NAVNEET ENTERPRISES JAIPUR Authorised Signatory
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