

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/406 04/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GN5623 Delivery Station : COLD TRANSFER Broker			
Buyer Vardhman Enterprises B-100KUKARKHEDA, RAJDHANI KRISHI UPAJ MANDI JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABJPJ9763B1ZH PAN No. ABJPJ9763B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	465.00	13,950.00	4,025.00	0.00	561,487.50
		Total	465	13,950	Total		561,487.50

Other Charges	Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 561,488.00
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Amount In Words **Rupees Five Lakh Sixty One Thousand Four Hundred Eighty Eight 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;">CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">561,487.50</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	561,487.50	0.00	0.00
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07131000	CGST 0.0%+SGST 0.0%	561,487.50	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.	For NAVNEET ENTERPRISES JAIPUR Authorised Signatory
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