

# BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b> <b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b>  <b>Phone: 0141-2420173</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated <b>SL/390</b> <b>27/01/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GN5623</b> Delivery Station : <b>COLD TRANSFER</b>  Broker <b>DL DEEPAK AGARWAL JI</b>			
Buyer <b>GOPI CHAND CHHAJU RAM</b> <b>6CHOMU, NEW ANAJ MANDI</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABIPA0955H1ZV</b> PAN No. <b>ABIPA0955H</b>			

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	<b>600</b>	<b>18,000</b>	Total		724,500.00

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
<b>Net Amount</b>		<b>724,500.00</b>

Amount In Words **Rupees Seven Lakh Twenty Four Thousand Five Hundred Only.**

**Our Bankers :**

INDUSIND BANK  
 A/C NO.651000002473  
 IFSC -INDB0000598  
 BRANCH-VIDYADARNAGAR

AXIS BANK  
 A/C-922030034485680  
 IFSC-UTIB0003121  
 BRANCH-MURLIPURA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	724,500.00	0.00	0.00

**Remarks:**

**Terms :**

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