

## 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/514</b> <b>01/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No <b>UP85FT0238</b> Delivery Station : <b>HATHRAS</b>  Broker <b>PINTU JI BR.</b>			
Buyer <b>M/S RAM KISHAN BROTHERS</b> <b>01hathras, mohan ganj</b>    <b>HATHRAS</b> Pin : <b>204101</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09ACEPG5661P1Z3</b> PAN No. <b>ACEPG5661P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	100.00	3,000.00	4,300.00	0.00	129,000.00
		Total	<b>100</b>	<b>3,000</b>	Total	129,000.00	

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      129,000.00</b>
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Amount In Words **Rupees One Lakh Twenty Nine Thousand 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	IGST 0.0%	129,000.00	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