

## 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/501</b> <b>27/02/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAILASH TRANSPORT</b> Vehicle No <b>PREMKRIPA</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SELF</b>			
Buyer <b>M.R &amp; COMPANY</b> <b>2565JAIPUR, JAILAL MUNSI KA</b> <b>RASTA, TEESRA CHORAHA, CHANDPOLE</b> <b>BAZAR</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AMSPG2067P1ZC</b> PAN No. <b>AMSPG2067P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 600.0/20	071390	20.00	600.00	107.00	0.00	64,200.00
		Total	<b>20</b>	<b>600</b>	Total		64,200.00

<b>Other Charges</b> S.KANTA OR LABO 246.00	Other Charges 246.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 64,446.00</b>
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Amount In Words **Rupees Sixty Four Thousand Four Hundred Forty Six 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
071390	CGST 0.0%+SGST 0.0%	64,446.00	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