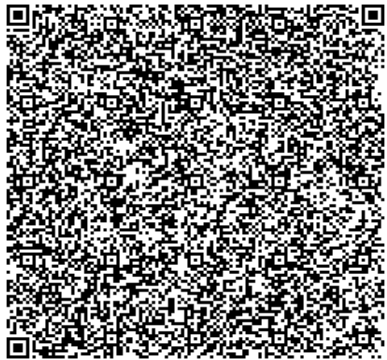


BILL OF SUPPLY

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/452 15/02/2025																											
				Pymt Mode: CREDIT Transporter ZEE GOLDEN TRANSPORT Vehicle No RJ02GB0797 Delivery Station : CHOMU Broker DL DEEPAK AGARWAL JI																											
IRN No 255cf6a7fe43f148ff89875bf871098b5cbaf624b3eefff99ed950860fb77611 ACK No 172516855734097 Date : 15/02/2025																															
Buyer GOPI CHAND CHHAJU RAM 6CHOMU, NEW ANAJ MANDI CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPA0955H1ZV PAN No. ABIPA0955H																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:10%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:10%;">Rate</th> <th style="width:10%;">GST Rate</th> <th style="width:15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MATAR</td> <td style="text-align: center;">07131000</td> <td style="text-align: center;">1,000.00</td> <td style="text-align: center;">30,000.00</td> <td style="text-align: center;">4,030.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">1,209,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1,000</td> <td style="text-align: center;">30,000</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">1,209,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR	07131000	1,000.00	30,000.00	4,030.00	0.00	1,209,000.00			Total	1,000	30,000	Total		1,209,000.00
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Our Bankers : 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;"> <thead> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">1,209,000.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	1,209,000.00	0.00	0.00														
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Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				For NAVNEET ENTERPRISES JAIPUR <div style="text-align: right;">Authorised Signatory</div>																											