## **BILL OF SUPPLY**

**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

IRN No 6087a0bee179b1e710e48aed071d8d2272fe19d85bb6af840a4c92b7

f9fa8073

ACK No 172516723770189 Date: 28/01/2025

Buyer

**MOHANLAL GANGA BUX SONS** 

KEDALGANJALWAR, NEAR PETROL PUMP

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

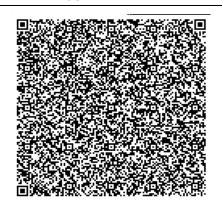
GSTIN: 08AACFM0492L1Z3 PAN No. AACFM0492L

Invoice No. Dated **SL/382 25/01/2025** 

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GC9939**Delivery Station: **ALWAR** 

Broker PINTU JI BR.



							<u> </u>
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	327.00	9,810.00	3,768.00	0.00	369,640.80
		Total	327	9,810	Total		369,640.80
Other Charges			Other Charges			0.20	
201			CGST TAX			0.00	
					SGST TAX		

Amount In Words Rupees Three Lakh Sixty Nine Thousand Six Hundred Forty One Only.

Our Bankers:

INDUSIND BANK AXIS BANK

A/C NO.651000002473 A/C-92 IFSC -INDB0000598 IFSC-UT BRANCH-VIDYADARNAGAR BR

AXIS BANK A/C-922030034485680

IFSC-UTIB0003121 BRANCH-MURLIPURA

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
071	31000	CGST 0.0%+SGST 0.0%	369,640.80	0.00	0.00

**Net Amount** 

## 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

369,641.00