

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/571 20/03/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GT2885 Delivery Station : JAIPUR Broker DALAL SELF	
Buyer NAVNEET KUMAR CO. E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	130.00	3,900.00	4,000.00	0.00	156,000.00
		Total	130	3,900	Total		156,000.00

Other Charges S.KANTA OR LABO 390.00	Other Charges 390.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 156,390.00
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Amount In Words **Rupees One Lakh Fifty Six Thousand Three Hundred Ninety Only.**

<u>Our Bankers :</u> 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;"> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:15%;">Assessable Value</th> <th style="width:15%;">CGST Value</th> <th style="width:20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">156,390.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	156,390.00	0.00	0.00
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07131000	CGST 0.0%+SGST 0.0%	156,390.00	0.00	0.00							

<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	For NAVNEET ENTERPRISES JAIPUR 3.SUBJECT TO JAIPUR Authorised Signatory
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