

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/449 14/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No ASIAN COLD Delivery Station : JAIPUR Broker DALAL SELF		
Buyer NAVNEET KUMAR NIKHIL KUMAR E-52,RAJDHANI KRISHI UPAJ MANDIJAIPUR, KUKARKHERA,SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAKFN9679A2ZT PAN No. AAKFN9679A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	365.00	10,950.00	4,000.00	0.00	438,000.00
		Total	365	10,950	Total		438,000.00

Other Charges	Other Charges 0.00
	CGST TAX 0.00
	SGST TAX 0.00
	Net Amount 438,000.00

Amount In Words **Rupees Four Lakh Thirty Eight 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	CGST 0.0%+SGST 0.0%	438,000.00	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