

## 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/399</b> <b>31/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ05GA6396</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL DEEPAK AGARWAL JI</b>			
Buyer <b>SAURABH KUMAR PIYUSH KUMAR</b> shanker colony8vidyadhar nagar, naya kheda  <b>VDN JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CHMPG1394N1ZR</b> PAN No. <b>CHMPG1394N</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	165.00	4,950.00	3,985.00	0.00	197,257.50
		Total	<b>165</b>	<b>4,950</b>	Total		197,257.50

<b>Other Charges</b>	Other Charges      0.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>197,258.00</b>
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Amount In Words **Rupees One Lakh Ninety Seven Thousand Two Hundred Fifty Eight 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%	197,257.50	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