

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/380 24/01/2025	
				Pymt Mode: CREDIT Transporter ZEE GOLDEN TRANSPORT Vehicle No PREM KIRPYA COL Delivery Station : COLD TRANSFER Broker DL DEEPAK AGARWAL JI	
Buyer MITTAL SALES AGENCY Deena Naat Ji Ki Gali NEAR SHIV MANDIR Jaipur, Chandpol Bazar Road JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AOMPA7576D1ZT PAN No. AOMPA7576D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1,000.00	30,000.00	4,035.00	0.00	1,210,500.00
2	MATAR	07131000	130.00	3,900.00	3,985.00	0.00	155,415.00
		Total	1,130	33,900	Total		1,365,915.00

Other Charges	Other Charges 0.00
	CGST TAX 0.00
	SGST TAX 0.00
	Net Amount 1,365,915.00

Amount In Words **Rupees Thirteen Lakh Sixty Five Thousand Nine Hundred Fifteen 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%	1,365,915.00	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