

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/382 25/01/2025																										
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GC9939 Delivery Station : ALWAR Broker PINTU JI BR.																										
IRN No 6087a0bee179b1e710e48aed071d8d2272fe19d85bb6af840a4c92b7f9fa8073 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																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:5%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:10%;">Rate</th> <th style="width:5%;">GST Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MATAR</td> <td style="text-align: center;">07131000</td> <td style="text-align: center;">327.00</td> <td style="text-align: center;">9,810.00</td> <td style="text-align: center;">3,768.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">369,640.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">327</td> <td style="text-align: center;">9,810</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">369,640.80</td> </tr> </tbody> </table>								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
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Other Charges					Other Charges 0.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 369,641.00																										
Amount In Words Rupees Three Lakh Sixty Nine Thousand Six Hundred Forty One 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;"> <thead> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: center;">369,640.80</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	369,640.80	0.00	0.00														
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<u>Remarks:</u> <div style="display: flex; justify-content: space-between;"> <div> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. </div> <div> 3.SUBJECT TO JAIPUR </div> </div>																															
					For NAVNEET ENTERPRISES JAIPUR Authorised Signatory																										