

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/426 09/02/2025	
				Pymt Mode: CREDIT Transporter ZEE GOLDEN TRANSPORT Vehicle No RJ41GA7999 Delivery Station : CHOMU Broker DL DEEPAK AGARWAL JI	
Buyer GOPI CHAND CHHAJU RAM 6CHOMU, NEW ANAJ MANDI CHOMU Pin : 303702 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABIPA0955H1ZV PAN No. ABIPA0955H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	835.00	25,050.00	4,025.00	0.00	1,008,262.50
		Total	835	25,050	Total		1,008,262.50

Other Charges	Other Charges	0.50
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		1,008,263.00

Amount In Words **Rupees Ten Lakh Eight Thousand Two Hundred Sixty Three 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%	1,008,262.50	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