

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/419 05/02/2025	
				Pymt Mode: CREDIT Transporter Vehicle No RJ32GA7336 Delivery Station : HINDONCITY Broker PINTU JI BR.	
Buyer GYAN BROTHERS M/S GYAN AND BROTHERSHINDAUN CITY, KATRA BAZAR HINDAUN CITY Pin : 322230 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHSPG3914E1ZC PAN No. AHSPG3914E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	335.00	10,050.00	3,930.00	0.00	394,965.00
		Total	335	10,050	Total		394,965.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		394,965.00

Amount In Words **Rupees Three Lakh Ninety Four Thousand Nine Hundred Sixty Five 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%	394,965.00	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