

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/471 18/02/2025 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No GOPAL Delivery Station : ALIGARH Broker PINTU JI BR.			
Buyer GUPTA DAL MILL 55, WARD NO.8 GHURIYA BAG, BAMBAI WALA PECH, ALIGARH, Aligarh, Uttar Pradesh, 202001 ALIGARH Pin : 202001 State : Uttar Pradesh Code : 09				Buyer Details : GSTIN : 09ABOPG8156C1ZI PAN No. ABOPG8156C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABALIWALA 600.0/20	07132000	20.00	600.00	83.80	0.00	50,280.00
		Total	20	600	Total		50,280.00

Other Charges	Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 50,280.00
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Amount In Words **Rupees Fifty Thousand Two Hundred Eighty 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;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">07132000</td> <td style="text-align: center;">IGST 0.0%</td> <td style="text-align: center;">50,280.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	50,280.00	0.00	0.00
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07132000	IGST 0.0%	50,280.00	0.00	0.00							

<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	For NAVNEET ENTERPRISES JAIPUR Authorised Signatory
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