

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/398 31/01/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ05GA6396 Delivery Station : JHOTWARA Broker			
Buyer MAHAVEER AGARBATTI WORKS Mansarovar colony99Jaipur, Kalwar Road,Jhotwara JHOTWARA Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHMPJ6327L1ZV PAN No. AHMPJ6327L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	135.00	4,050.00	4,030.00	0.00	163,215.00
		Total	135	4,050	Total	163,215.00	

Other Charges	Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 163,215.00
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Amount In Words **Rupees One Lakh Sixty Three Thousand Two Hundred Fifteen 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;">07131000</td> <td style="text-align: center;">CGST 0.0%+SGST 0.0%</td> <td style="text-align: center;">163,215.00</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	07131000	CGST 0.0%+SGST 0.0%	163,215.00	0.00	0.00
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07131000	CGST 0.0%+SGST 0.0%	163,215.00	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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