

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/388 26/01/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA8012 Delivery Station : COLD TRANSFER Broker DL PRAMOD MEDATWAL	
Buyer JAGDISH NARAYAN MANISH KUMAR NEW RAJDHANI GAUN MANDI PRANGAN, KUKAR KHEDAE-36Jaipur, Sikar Road KK MANDI Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALRPG8280A1ZZ PAN No. ALRPG8280A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	1,000.00	30,000.00	3,930.00	0.00	1,179,000.00
		Total	1,000	30,000	Total		1,179,000.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		1,179,000.00

Amount In Words **Rupees Eleven Lakh Seventy Nine Thousand 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%	1,179,000.00	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