

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/562 18/03/2025																										
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GR4833 Delivery Station : JAIPUR Broker DALAL SELF																										
IRN No fc7d29924a386f2343015e2517348865317900614ddbcce2b833c3bd9f05b75 ACK No 172517067522531 Date : 18/03/2025																															
Buyer DINESH OVERSEAS C-38, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08BGCPK1711P1ZB PAN No. BGCPK1711P																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MATAR</td> <td>07131000</td> <td>105.00</td> <td>3,150.00</td> <td>4,250.00</td> <td>0.00</td> <td>133,875.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>105</td> <td>3,150</td> <td>Total</td> <td colspan="2">133,875.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR	07131000	105.00	3,150.00	4,250.00	0.00	133,875.00			Total	105	3,150	Total	133,875.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	MATAR	07131000	105.00	3,150.00	4,250.00	0.00	133,875.00																								
		Total	105	3,150	Total	133,875.00																									
Other Charges S.KANTA OR LABO 241.50					Other Charges 242.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 134,117.00																										
Amount In Words Rupees One Lakh Thirty Four Thousand One Hundred Seventeen Only.																															
Our Bankers : 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07131000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>134,116.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131000	CGST 0.0%+SGST 0.0%	134,116.50	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07131000	CGST 0.0%+SGST 0.0%	134,116.50	0.00	0.00																											
Remarks:																															
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.					For NAVNEET ENTERPRISES JAIPUR Authorised Signatory																										