BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/313 24/12/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No RJ14GE5678 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker Buyer Details: **GOYAL TRADING COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAGATPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 200.00 6,000.00 **MATAR** 07131000 1 4,031.00 0.00 241,860.00 Total 200 **6,000** Total 241,860.00 460.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO SGST TAX 0.00 460.00 **Net Amount** 242,320.00 Amount In Words Rupees Two Lakh Forty Two Thousand Three Hundred Twenty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 07131000 CGST 0.0%+SGST 0.0% 242,320.00 0.00 0.00 IFSC-UTIB0003121 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

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