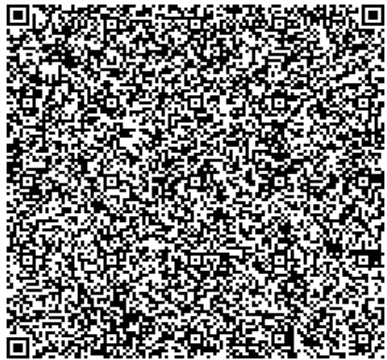


## BILL OF SUPPLY

Original

| <b>NAVNEET ENTERPRISES JAIPUR</b><br><b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b><br><br><b>Phone: 0141-2420173</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>  |                      | Invoice No.      Dated<br><b>SL/249</b> <b>19/11/2024</b>  |            |   |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
|--|----------------------|--|------------|---|----------|------------|------------|---------------|----------------------|------------------|------------|------------|----------|-------------------|-------------------|------|-------|----------|--------|-----------|----------|------|------------|--|--|-------|------------|---------------|-------|------------|--|
|  |                      | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ14GD4078</b><br>Delivery Station : <b>MATHURA</b><br>Broker <b>PRAMOD MITTAL</b>  |            |   |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| IRN No <b>e8400528bd9574bf1dd3824d06ab9967b279aea41fc7f37087a82ade4f5dfbd5</b><br>ACK No <b>172416264956742</b> Date : <b>21/11/2024</b>   |                      |   |            |   |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| Buyer<br><b>M/S AGRAWAL ENTERPRISES</b><br><b>000KRISHNA DHAM COLONY, BALDEV</b><br><b>ROAD MATHURA</b><br><br><b>MATHURA</b> Pin : <b>281001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b><br>Phone :<br>GSTIN : <b>09BXLPA5485L1ZW</b> PAN No. <b>BXLPA5485L</b>   |                      |  |            |   |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| <table border="1"><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>435.00</td><td>13,050.00</td><td>4,038.00</td><td>0.00</td><td>526,959.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>435</b></td><td><b>13,050</b></td><td>Total</td><td colspan="2">526,959.00</td></tr></tbody></table> |                      |  |            |   |          |            |            | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate          | Amount            | 1    | MATAR | 07131000 | 435.00 | 13,050.00 | 4,038.00 | 0.00 | 526,959.00 |  |  | Total | <b>435</b> | <b>13,050</b> | Total | 526,959.00 |  |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight  | Rate     | GST Rate   | Amount     |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| 1  | MATAR                | 07131000   | 435.00     | 13,050.00   | 4,038.00 | 0.00       | 526,959.00 |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
|  |                      | Total  | <b>435</b> | <b>13,050</b>   | Total    | 526,959.00 |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| <b>Other Charges</b>   |                      |  |            | <table border="1"><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>526,959.00</b></td></tr></table> |          |            |            | Other Charges | 0.00                 | CGST TAX         | 0.00       | SGST TAX   | 0.00     | <b>Net Amount</b> | <b>526,959.00</b> |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| Other Charges  | 0.00                 |  |            |   |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| CGST TAX   | 0.00                 |  |            |   |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| SGST TAX   | 0.00                 |  |            |   |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| <b>Net Amount</b>  | <b>526,959.00</b>    |  |            |   |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| Amount In Words <b>Rupees Five Lakh Twenty Six Thousand Nine Hundred Fifty Nine Only.</b>  |                      |  |            |   |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| <b><u>Our Bankers :</u></b><br>INDUSIND BANK      AXIS BANK<br>A/C NO.651000002473      A/C-922030034485680<br>IFSC -INDB0000598      IFSC-UTIB0003121<br>BRANCH-VIDYADARNAGAR      BRANCH-MURLIPURA   |                      | <table border="1"><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>IGST 0.0%</td><td>526,959.00</td><td>0.00</td><td>0.00</td></tr></tbody></table> |            |   |          |            |            | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 07131000 | IGST 0.0%         | 526,959.00        | 0.00 | 0.00  |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value  |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| 07131000   | IGST 0.0%            | 526,959.00   | 0.00       | 0.00  |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| <b><u>Remarks:</u></b>   |                      |  |            |   |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |
| <b><u>Terms :</u></b><br>1.GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.<br>JURSDICTION ONLY.  |                      |  |            | <b>For NAVNEET ENTERPRISES JAIPUR</b><br><br>Authorised Signatory   |          |            |            |               |                      |                  |            |            |          |                   |                   |      |       |          |        |           |          |      |            |  |  |       |            |               |       |            |  |