Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/159 14/08/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No PREMKRIPA Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **SHRIS S INDUSTRIES** GSTIN: 08AEFFS3741D1Z5 A 26JAIPUR, VIVEKA NAND COLONY PAN No. AEFFS3741D **EAST KHETARI HOUSE** Pin: 302016 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 3,000.00 CHICK PEAS 07132000 1 118.00 0.00 354,000.00 KABULIWALA 3000.0/100 Total 100 **3,000** Total 354,000.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 354,000.00 Amount In Words Rupees Three Lakh Fifty Four Thousand Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 07132000 CGST 0.0%+SGST 0.0% 354,000.00 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