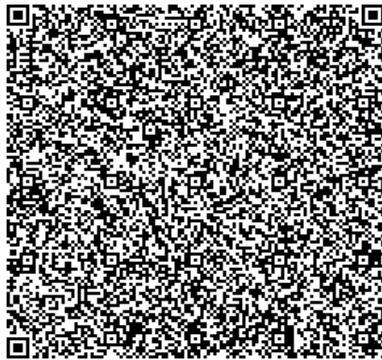


## BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b> <b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b>  <b>Phone: 0141-2420173</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>		Invoice No.      Dated <b>SL/248</b> <b>19/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GD4078</b> Delivery Station : <b>MATHURA</b> Broker <b>PRAMOD MITTAL</b>																													
IRN No <b>2aa5a833f7e8b0fa5d08ee805a120dc5c1ea3fcb7cb4f62ee46f5846ce43368</b> ACK No <b>172416264958272</b> Date : <b>21/11/2024</b>																															
Buyer <b>M/S AGRAWAL ENTERPRISES</b> <b>000KRISHNA DHAM COLONY, BALDEV</b> <b>ROAD MATHURA</b>  <b>MATHURA</b> Pin : <b>281001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b> Phone : 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>400.00</td><td>12,000.00</td><td>4,338.00</td><td>0.00</td><td>520,560.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>400</b></td><td><b>12,000</b></td><td>Total</td><td colspan="2">520,560.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MATAR	07131000	400.00	12,000.00	4,338.00	0.00	520,560.00			Total	<b>400</b>	<b>12,000</b>	Total	520,560.00	
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Amount In Words <b>Rupees Five Lakh Twenty Thousand Five Hundred Sixty Only.</b>																															
<b>Our Bankers :</b> INDUSIND BANK      AXIS BANK A/C NO.651000002473      A/C-922030034485680 IFSC -INDB0000598      IFSC-UTIB0003121 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>520,560.00</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%	520,560.00	0.00	0.00														
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<b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory																											