Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/137 31/07/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter CHAUDHARY TRANSPORT COMP Phone: 0141-2420173 Vehicle No RJ14GK0348 Delivery Station: VASHI MUMBAI State: Rajasthan State Code: 08 Eway Bill No. 711447537173 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker **DALAL SELF** IRN No e281006c78b7175f3aa1180209c11c70c0635165d0cf788a8bd6c5c8 81600877 ACK No 172415503657745 Date: 31/07/2024 Buyer JUPITER INTERNATIONAL APMC MARKET-II, PHASE-IIV-25VASHI, **NAVI MUMBAI, SECTOR-19 VASHI MUMBAI** Pin: 400703 State: Maharashtra Code: 27 Phone: GSTIN: PAN No. AAMFJ9610P 27AAMFJ9610P1ZM Despatch From: NAVNEET ENTERPRISES JAIPUR Ship To: JUPITER INTERNATIONAL JAINAM TRADE LINK LLP GEETA COLD STORE BALESHAWAR SURAJ GUJRAT VKIA ROAD NO 9 JAIPUR SURAT-394317 JAIPUR-302013 Rajasthan Gujarat **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 530.00 15,900.00 MATAR 07131000 14,000.00 1 0.00 2,226,000.00 Total 530 **15,900** Total 2,226,000.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,226,000.00 Amount In Words Rupees Twenty Two Lakh Twenty Six Thousand Only. Our Bankers: INDUSIND BANK BRANCH-VIDYADARNAGAR JAIPUR

A/C NO.651000002473 IFSC -INDB0000598

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	IGST 0.0%	2,226,000.00	0.00	0.00

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