## **BILL OF SUPPLY**

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/209 29/10/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No RJ14GN5623 Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker **PRAMOD MITTAL** Buyer Details: M/S AGRAWAL ENTERPRISES GSTIN: 09BXLPA5485L1ZW 000KRISHNA DHAM COLONY, BALDEV PAN No. BXLPA5485L **ROAD MATHURA MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 600.00 18,000.00 **MATAR** 07131000 1 4,338.00 0.00 780,840.00 Total 600 **18,000** Total 780,840.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 780,840.00 Amount In Words Rupees Seven Lakh Eighty Thousand Eight Hundred Forty 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 IGST 0.0% 780,840.00 0.00 0.00 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA Remarks:** Terms: For NAVNEET ENTERPRISES JAIPUR 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR

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JURSDICTION ONLY.

**Authorised Signatory**