BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/308 19/12/2024 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 **BITTU BROKER** Buyer Details: RIDHI SIDHI INDUSTRIES SANGANER GSTIN: 08BCNPG7355N1ZW SANGANER PAN No. BCNPG7355N Pin: 302020 State: Rajasthan Code: 08 **SANGANER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 135.00 4,050.00 **MATAR** 07131000 1 4,000.00 0.00 162,000.00 Total 135 **4,050** Total 162,000.00 12,816.00 Other Charges Other Charges **CGST TAX** 0.00 CARRAGE SGST TAX 0.00 12816.00 **Net Amount** 174,816.00 Amount In Words Rupees One Lakh Seventy Four Thousand Eight Hundred Sixteen 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 CGST 0.0%+SGST 0.0% 174,816.00 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. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

Authorised Signatory