Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/142 03/08/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter JATIN ROAD LINES Phone: 0141-2420173 Vehicle No UP85CT1298 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Details: **SHRI GOVERDHAN TRADERS** GSTIN: 09AGZPK3243N1ZK TRANSPORT NAGARA-71MATHURA, BEHIND PAN No. AGPK3243N1 OF MANDI SAMITI **MATHURA** Pin: 281004 State: Uttar Pradesh Code: 09 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 9,000.00 **GRAM** 07132000 300.00 1 73.00 0.00 657,000.00 9000.0/300 07132000 170.00 5,100.00 2 **GRAM** 74.50 0.00 379,950.00 5100.0/170 Total 470 **14,100** Total 1,036,950.00 1,081.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO SGST TAX 0.00 1081.00 **Net Amount** 1,038,031.00 Amount In Words Rupees Ten Lakh Thirty Eight Thousand Thirty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value INDUSIND BANK A/C NO.651000002473 07132000 IGST 0.0% .038,031.00 0.00 0.00 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR JAIPUR

## **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