Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/263 27/11/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter **SELF** Phone: 0141-2420173 Vehicle No RJ11GD0916 Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: MANOHARLAL SONS GSTIN: 08BNKPG9273M1Z9 KRISHNA NAGAR85JAIPUR, GOPALPURA PAN No. BNKPG9273M **BYEPASS** Pin: 302018 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 700.00 21,000.00 **MATAR** 07131000 1 4,063.00 0.00 853,230.00 Total 700 **21,000** Total 853,230.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 853,230.00 Amount In Words Rupees Eight Lakh Fifty Three Thousand Two Hundred Thirty 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% 853,230.00 0.00 0.00 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA Remarks:**

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

Terms: