BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/298 12/12/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No RJ14GN5623 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **B.S. TRADING CO.** GSTIN: 08ALEPB9540M1ZV I-81st FloorJaipur, Rajdhani PAN No. ALEPB9540M Krishi Upaj Mandi Pin: 302013 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 535.00 16,050.00 **MATAR** 07131000 1 4,038.00 0.00 648,099.00 Total 535 **16,050** Total 648,099.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 648,099.00 Amount In Words Rupees Six Lakh Forty Eight Thousand Ninety Nine 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% 648,099.00 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