## **BILL OF SUPPLY**

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/311 24/12/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No ASIAN COLD Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker Buyer Details: **Kashvi Trading Company** GSTIN: 08AKRPJ7223P2ZD Shree Residency44Kota, Ridhi sidhi PAN No. AKRPJ7223P enclave Pin: **324008** State: Rajasthan Code: 08 **KOTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1,200.00 36,000.00 **MATAR** 07131000 1 4,030.00 0.00 1,450,800.00 Total 1,200 **36,000** Total 1,450,800.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,450,800.00 Amount In Words Rupees Fourteen Lakh Fifty Thousand Eight Hundred 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% ,450,800.00 0.00 0.00 IFSC-UTIB0003121 IFSC -INDB0000598 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 JURSDICTION ONLY.

**Authorised Signatory**