Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/288 08/12/2024 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 15,000.00 **MATAR** 07131000 500.00 1 4,198.00 0.00 629,700.00 3,000.00 MATAR 07131000 100.00 124,890.00 2 4,163.00 0.00 Total 600 **18,000** Total 754,590.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 754,590.00 Amount In Words Rupees Seven Lakh Fifty Four Thousand Five Hundred Ninety Only. Our Bankers: INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	754,590.00	0.00	0.00

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