BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR SL/44** 27/04/2024 **ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039** Pymt Mode: CREDIT Transporter Phone: 0141-2332345 Vehicle No MP37GA8361 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Details: **NAVNEET STORE** GSTIN: **08AWZPG6998A1ZS** PLOT NO. A-9, SHIV NAGAR-1st, PAN No. AWZPG6998A MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302039 Pin: 302039 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 333.00 20,010.00 **GRAM** 07312000 67.00 1 0.00 1,340,670.00 20010.0/333 Total 333 **20,010** Total 1,340,670.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,340,670.00 Amount In Words Rupees Thirteen Lakh Forty Thousand Six Hundred Seventy Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C-5411675120 IFSC-KKBK0003537 CGST 0.0%+SGST 0.0% 07312000 ,340,670.00 0.00 0.00 **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

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JURSDICTION ONLY.

Authorised Signatory