BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/170 03/09/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter NEW HINDUSTAN TRANSPORT C Phone: 0141-2420173 Vehicle No RJ52GA7348 Delivery Station: NAGPUR State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker **ASHOK KHANDELWAL** Buyer Details: **JK INDUSTRIES** GSTIN: 27AAQFJ1337B1ZJ PLOT NO 08TAH.KAMPTEE, DIST.NAGPUR, PAN No. AAQFJ1337B KAPSI Pin: 441104 State: Maharashtra Code: 27 **NAGPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 490.00 14,700.00 **MATAR** 07131000 1 7,850.00 0.00 1,153,950.00 Total 490 **14,700** Total 1,153,950.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,153,950.00 Amount In Words Rupees Eleven Lakh Fifty Three Thousand Nine Hundred Fifty 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 IGST 0.0% ,153,950.00 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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

Authorised Signatory