## **BILL OF SUPPLY**

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/271 01/12/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No RJ47GA3992 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker Buyer Details: **GOKUL INDUSTRIES** GSTIN: 08BSMPD2139J1ZN H-1-36JAIPUR, BADRANA INDUSTRIAL PAN No. BSMPD2139J AREA Pin: **302023** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 800.00 41,850.00 **MATAR** 07131000 1 3,451.00 0.00 1,444,243.50 Total 800 **41,850** Total 1,444,243.50 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,444,244.00 Amount In Words Rupees Fourteen Lakh Forty Four Thousand Two Hundred Forty Four 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% ,444,243.50 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**