BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/295 09/12/2024 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No GJ12CT7088 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DALAL SELF** 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 673.00 34,980.00 **MATAR** 07131000 1 3,450.00 0.00 1,206,810.00 Total 673 **34,980** Total 1,206,810.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,206,810.00 Amount In Words Rupees Twelve Lakh Six Thousand Eight Hundred Ten 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% ,206,810.00 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

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JURSDICTION ONLY.

Authorised Signatory