BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/496 24/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No HR47E4651 Delivery Station: **DELHI** State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker Buyer Details: **SAVITRI TRADING CO** GSTIN: 07CMDPD6381A2ZF HOUSE NO 2078DELHI, NARELA MANDI, PAN No. CMDPD6381A **NEAR HANUMAN MANDIR** Pin: **110040** State: Delhi Code: 07 **DELHI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 150.00 4,500.00 **MATAR** 07131000 1 4,211.00 0.00 189,495.00 Total 150 **4,500** Total 189,495.00 345.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO SGST TAX 0.00 345.00 **Net Amount** 189,840.00 Amount In Words Rupees One Lakh Eighty Nine Thousand Eight Hundred Forty 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% 189,840.00 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

JURSDICTION ONLY.

Authorised Signatory