## **BILL OF SUPPLY**

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/395 29/01/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No RJ14GN5623 Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DL DEEPAK AGARWAL JI** Buyer Details: **GOPI CHAND CHHAJU RAM** GSTIN: 08ABIPA0955H1ZV **6CHOMU, NEW ANAJ MANDI** PAN No. ABIPA0955H Pin: 303702 State: Rajasthan СНОМИ Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 600.00 18,000.00 **MATAR** 07131000 1 4,025.00 0.00 724,500.00 Total 600 **18,000** Total 724,500.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 724,500.00 Amount In Words Rupees Seven Lakh Twenty Four Thousand Five Hundred 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% 724,500.00 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.

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JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

3.SUBJECT TO JAIPUR

**Authorised Signatory**