Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/563 19/03/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No **BANSAL COLD** Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **SUREKA TRADING COMPANY** GSTIN: 08APMPS8415C1ZN 225, RAMA KRISHNA MARKETSHOP NO. PAN No. APMPS8415C **26JAIPUR, CHOTI CHOPAR** Pin: **302003** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 498.00 14,940.00 **MATAR** 07131000 1 4,098.42 0.00 612,304.00 Total 498 **14,940** Total 612,304.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 612,304.00 Amount In Words Rupees Six Lakh Twelve Thousand Three Hundred 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% 612,304.00 0.00 0.00 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory