Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/389 27/01/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **NAVNEET KUMAR CO.** GSTIN: **08AXBPG3857D1ZO** E 50JAIPUR, RAJDHANI MANDI PRANG, PAN No. AXBPG3857D **ROAD NO 12, SIKAR ROAD** Pin: 302039 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 3,000.00 **MATAR** 07131000 1 3,830.00 0.00 114,900.00 Total 100 **3,000** Total 114,900.00 230.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO 0.00 SGST TAX 230.00 **Net Amount** 115,130.00 Amount In Words Rupees One Lakh Fifteen Thousand One Hundred Thirty Only. Our Bankers: INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC-UTIB0003121 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	115,130.00	0.00	0.00

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