Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/451 14/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 0141-2420173 Vehicle No 7662 Delivery Station: HATHRAS State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker DL DEEPAK AGARWAL JI Buyer Details: M/S AGRAWAL RICE AND PULSES GSTIN: 09ALLPA6177E1Z1 **OHATHRAS, RUI KI MANDI** PAN No. ALLPA6177E **HATHRAS** Pin: 204101 State: Uttar Pradesh Code: 09 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 1,200.00 **MATAR** 07131000 1 3,875.00 0.00 46,500.00 Total 40 **1,200** Total 46,500.00 92.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO SGST TAX 0.00 92.00 **Net Amount** 46,592.00 Amount In Words Rupees Forty Six Thousand Five Hundred Ninety Two 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% 46,592.00 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