Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/420 05/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No RJ32GA7336 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: SHYAM TRADING COMPANY DEENA NATH GSTIN: 08AJGPA0524Q1Z8 **RAMA KRISHNA MARKET22/225DEENANATH** PAN No. AJGPA0524Q JI KA RASTA, BARAH JI KI GALI Pin: **302001** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 665.00 19,950.00 **MATAR** 07131000 1 4,155.00 0.00 828,922.50 Total 665 **19,950** Total 828,922.50 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 828,923.00 Amount In Words Rupees Eight Lakh Twenty Eight Thousand Nine Hundred Twenty Three 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% 828,922.50 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