BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/419 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: **HINDONCITY** State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Details: **GYAN AND BROTHERS (HINDONCITY)** GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 335.00 10,050.00 **MATAR** 07131000 1 3,930.00 0.00 394,965.00 Total 335 **10,050** Total 394,965.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 394,965.00 Amount In Words Rupees Three Lakh Ninety Four Thousand Nine Hundred Sixty Five 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% 394,965.00 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. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR

JURSDICTION ONLY.

Authorised Signatory