Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/519 03/03/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No UP85DT9184 Delivery Station: ALIGARH State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Details: ALIGARH AAKASH TRADING COMPANY GSTIN: 09ANEPV9156B1ZO 18, HATHRAS WALA PATCH, GHURDIYA PAN No. ANEPV9156B BAG, ALIGARH, Aligarh, Uttar Pradesh, 202001 Pin: 202001 State: Uttar Pradesh Code: 09 **ALIGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 200.00 6,000.00 **MATAR** 07131000 1 4,275.00 0.00 256,500.00 50.00 2 MATAR 07131000 1,500.00 4,400.00 66,000.00 0.00 Total 250 **7,500** Total 322,500.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 322,500.00 Amount In Words Rupees Three Lakh Twenty Two Thousand Five Hundred Only. Our Bankers: INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR **BRANCH-MURLIPURA**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	IGST 0.0%	322,500.00	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