Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/424 07/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No RANCHODNATH Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker DL DEEPAK AGARWAL JI Buyer Details: **GOVIND TRADING COMPANYJAIPUR** GSTIN: **08HIMPS4507K1ZK** T1,P.N. 149Jaipur, SWAMI VIHAR PAN No. HIMPS4507K **JAIPUR** Pin: 302019 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 770.00 23,100.00 **MATAR** 07131000 1 3,861.00 0.00 891,891.00 Total 770 **23,100** Total 891,891.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 891,891.00 Amount In Words Rupees Eight Lakh Ninety One Thousand Eight Hundred Ninety One 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% 891,891.00 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