BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/381 24/01/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter ZEE GOLDEN TRANSPORT Phone: 0141-2420173 Vehicle No RJ14GC9939 Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker **VISHNU BR.** Buyer Details: M/S SRI SAI TRADERS GSTIN: 09BONPP2187P1ZW **OBAZARIYAAZAR B, NEAR GHANTAGHAR** PAN No. BONPP2187P Pin: **283203** State: Uttar Pradesh Code: 09 **FIROZABADA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 500.00 15,000.00 **MATAR** 07131000 1 3,935.00 0.00 590,250.00 Total 500 **15,000** Total 590,250.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 590,250.00 Amount In Words Rupees Five Lakh Ninety Thousand Two Hundred Fifty 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% 590,250.00 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.

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