BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/384 25/01/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No RJ14GC9939 Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker Buyer Details: **BRIJVASI AND COMPANY** GSTIN: 08BCVPB8979H1ZQ -Sikandra, Bandikui Road PAN No. BCVPB8979H Pin: 303326 State: Rajasthan Code: 08 **SIKANDRA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 170.00 5,100.00 **MATAR** 07131000 1 4,035.00 0.00 205,785.00 Total 170 **5,100** Total 205,785.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 205,785.00 Amount In Words Rupees Two Lakh Five Thousand Seven Hundred Eighty 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% 205,785.00 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

Page 1 of 1

JURSDICTION ONLY.

Authorised Signatory