BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/549 08/03/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter ZEE GOLDEN TRANSPORT Phone: 0141-2420173 Vehicle No **BANSAL COLD** Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **SUREKA TRADING COMPANY** GSTIN: 08APMPS8415C1ZN 225, RAMA KRISHNA MARKETSHOP NO. PAN No. APMPS8415C **26JAIPUR, CHOTI CHOPAR** Pin: **302003** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1,000.00 30,000.00 **MATAR** 07131000 1 3,950.00 0.00 1,185,000.00 Total 1,000 **30,000** Total 1,185,000.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,185,000.00 Amount In Words Rupees Eleven Lakh Eighty Five Thousand 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% ,185,000.00 0.00 0.00 IFSC -INDB0000598 IFSC-UTIB0003121 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