BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/397 31/01/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No RJ05GA6396 Delivery Station: BENAR ROAD State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker Buyer Details: **MAHADEV KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BENAR ROAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 3,000.00 **MATAR** 07131000 4,035.00 1 0.00 121,050.00 Total 100 **3,000** Total 121,050.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 121,050.00 Amount In Words Rupees One Lakh Twenty One Thousand 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 CGST 0.0%+SGST 0.0% 121,050.00 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.

JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

3.SUBJECT TO JAIPUR

Authorised Signatory