Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/423 06/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter SELF Phone: 0141-2420173 Vehicle No RJ14GN5623 Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker **DALAL SELF** Buyer Details: **BHAGWAN SAHAI NEMI CHAND** GSTIN: 08AHSPG3915F1Z9 **VASTRA VAYAVSAYA SANGHM/S BHAGWAN** PAN No. AHSPG3915F SAHAI NEMI CHAND34HINDAUN CITY, **BAJAJA MARKET COURT ROAD** Pin: 322230 State: Rajasthan Code: 08 **HINDAUN CITY** 9413145941 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 330.00 9,900.00 **MATAR** 07131000 1 39.30 0.00 3,890.70 Total 330 **9,900** Total 3,890.70 0.30 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 3,891.00 Amount In Words Rupees Three 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% 3,890.70 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. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

Authorised Signatory