BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/392 28/01/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter Phone: 0141-2420173 Vehicle No RJ14GN5623 Delivery Station: COLD TRANSFER State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker Buyer Details: **JAGANLAL RAMSWROOP OVERSEAS** GSTIN: 08CDMPA8540C1ZQ B-12 RAJDHANI MANDIJaipur, KUKAR PAN No. CDMPA8540C KHEDA Pin: 302013 State: Rajasthan Code: 08 KK MANDI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 400.00 12,000.00 **MATAR** 07131000 1 3,850.00 0.00 462,000.00 Total 400 **12,000** Total 462,000.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 462,000.00 Amount In Words Rupees Four Lakh Sixty Two 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% 462,000.00 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.

Authorised Signatory