BILL OF SUPPLY

Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** SL/450 14/02/2025 PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 0141-2420173 Vehicle No 7662 Delivery Station: HATHRAS State: Rajasthan State Code: 08 GSTIN: **08BFYPG7431P1ZI** Pan No: BFYPG7431P1ZI Broker Buyer Details: M/S SHRI BAJRANG COMPANY GSTIN: 09AIBPA1526E1ZY HALWAI KHANAHATHRAS, SARAFA BAZAR PAN No. AIBPA1526E **HATHRAS** Pin: 204101 State: Uttar Pradesh Code: 09 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 60.00 1,800.00 **MATAR** 07131000 1 4,225.00 0.00 76,050.00 Total 60 **1,800** Total 76,050.00 138.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO SGST TAX 0.00 138.00 **Net Amount** 76,188.00 Amount In Words Rupees Seventy Six Thousand One Hundred Eighty Eight 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 IGST 0.0% 76,188.00 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