BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1861 24/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJ KAMAL TRANS. Phone: 9414863184 Vehicle No RJ14GP5256 Delivery Station: **DELHI** State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker PINTU JI BR. Buyer Details: SARVEISHVAR COMMODITIES PRIVATE LIMITED GSTIN: 07AAJCS2151G1ZH 4088-40931NAYA BAZAR, NAYA BAZAR PAN No. AAJCS2151G Pin: 110006 State: Delhi Code: 07 **DELHI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 715.00 20,020.00 PICHKA MATAR 07131020 1 75.00 0.00 1,501,500.00 20020.0/715 Total 715 **20,020** Total 1,501,500.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,501,500.00 Amount In Words Rupees Fifteen Lakh One Thousand Five Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07131020 IGST 0.0% ,501,500.00 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

Authorised Signatory