## **BILL OF SUPPLY**

**NAVNEET KUMAR AND COMPANY** 

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Phone: 9414863184

State: Rajasthan State Code: 08

GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D

IRN No 2beff33a2bf62e7558dab3475440ae1820454df891d282f4480a0fc384

07a947

ACK No 172415132272740 Date: 05/06/2024

Buyer

SHRI SAWARIYA SETH ENTERPRISES

Plot No. H1-139 IID Center RIICO Indusrial Area, Bayana road, Bayana, Bharatpur, Rajasthan,

**BAYANA** Pin: **321401** State: Rajasthan Code: 08

Phone:

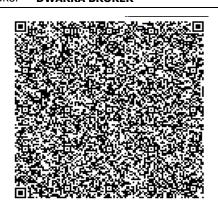
GSTIN: 08AHYPG5105B1ZH PAN No. AHYPG5105B Invoice No. Dated SL/2024/1053 05/06/2024

Pymt Mode: CREDIT

Transporter MARUTI RAOD CARRIER

Vehicle No RJ23GC7984 Delivery Station: BAYANA

Broker **DWARKA BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT 60.0/2	07139090	2.00	60.00	96.00	0.00	5,760.00
		Total	2	60			5,760.00
Other Charges			Other Char			24.00	

S.KANATA & LABO

24.40

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 5,784.00

Amount In Words Rupees Five Thousand Seven Hundred Eighty Four Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	5,784.40	0.00	0.00

## **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.

**Authorised Signatory**