


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>		Invoice No.      Dated <b>SL/2024/1265</b> <b>18/06/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>JYOTI GOLDEN TRANSPORT COM</b> Vehicle No <b>RJ14GQ9362</b> Delivery Station : <b>DELHI</b>  Broker <b>SELF</b>																													
IRN No <b>7f563b12d9fea48d15d476df13ef8cf2476e33ab4e3bbe72e25fa7b4cb1cf652</b> ACK No <b>172415217912286</b> Date : <b>18/06/2024</b>																															
Buyer <b>SARVEISHVAR COMMODITIES PRIVATE LIMITED</b> <b>4088-40931NAYA BAZAR, NAYA BAZAR</b>  <b>DELHI</b> Pin : <b>110006</b> State : <b>Delhi</b> Code : <b>07</b> Phone : GSTIN : <b>07AAJCS2151G1ZH</b> PAN No. <b>AAJCS2151G</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PICHA MATAR  20010.0/667</td><td>07131020</td><td>667.00</td><td>20,010.00</td><td>65.00</td><td>0.00</td><td>1,300,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>667</b></td><td><b>20,010</b></td><td>Total</td><td colspan="2">1,300,650.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR  20010.0/667	07131020	667.00	20,010.00	65.00	0.00	1,300,650.00			Total	<b>667</b>	<b>20,010</b>	Total	1,300,650.00	
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Amount In Words <b>Rupees Thirteen Lakh Six Hundred Fifty Only.</b>																															
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07131020</td><td>IGST 0.0%</td><td>1,300,650.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	IGST 0.0%	1,300,650.00	0.00	0.00														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											