BILL OF SUPPLY

NAVNEET ENTERPRISES JAIPUR

PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR

Phone: 0141-2420173

State: Rajasthan State Code: 08

GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI

IRN No 5c9733509263502c2ee0ee30825c02989e13bcd910d3fe1936cc2571

8079f286

ACK No 172415486990691 Date: 29/07/2024

Buyer

SARVEISHVAR COMMODITIES PRIVATE LIMITED

4088-40931NAYA BAZAR, NAYA BAZAR

DEHLI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AAJCS2151G1ZH PAN No. AAJCS2151G

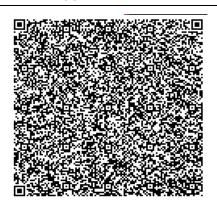
Invoice No. Dated **SL/135 29/07/2024**

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No **RJ14GN7659**Delivery Station: **DELHI**

Broker **PINTU JI BR.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR	07131000	534.00	16,020.00	7,500.00	0.00	1,201,500.00
		Total	534	16,020	Total		1,201,500.00
		Total	534				
Other Charges				Other Chai			0.00
				CGST TAX			0.00
				SGST TAX			0.00
				Net Amount			1,201,500.00

Amount In Words Rupees Twelve Lakh One Thousand Five Hundred Only.

Our Bankers :

INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598

BRANCH-VIDYADARNAGAR JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	IGST 0.0%	1,201,500.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory