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 7f563b12d9fea48d15d476df13ef8cf2476e33ab4e3bbe72e25fa7b4c

b1cf652

ACK No 172415217912286 Date: 18/06/2024

Buyer

SARVEISHVAR COMMODITIES PRIVATE LIMITED

4088-40931NAYA BAZAR, NAYA BAZAR

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AAJCS2151G1ZH PAN No. AAJCS2151G

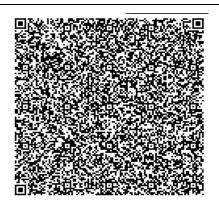
Invoice No. Dated SL/2024/1265 18/06/2024

Pymt Mode: CREDIT

Transporter JYOTI GOLDEN TRANSPORT COM

Vehicle No **RJ14GQ9362**Delivery Station: **DELHI**

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR	07131020	667.00	20,010.00	65.00	0.00	1,300,650.00
ı	20010.0/667						
		Total	667	20,010	Total		1,300,650.00
Other Charges							0.00
				Other Charges CGST TAX			
							0.00
					SGST TAX		0.00
1				Net Amount			1,300,650.00

Amount In Words Rupees Thirteen Lakh Six Hundred Fifty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	IGST 0.0%	1,300,650.00	0.00	0.00

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory