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 35486a950cfca3419f3d14a3a582cc08a6627c21135b5e2557f8a4d57

59c6fd9

ACK No 172416435016233 Date: 14/12/2024

Buyer

SAWARIYA AGROTECH

1347, BARKAT NAGAR, TONK PHATAK,

Jaipur, Rajasthan, 302015

TONK PHATAK Pin: **302015** State: Rajasthan Code: 08

Phone:

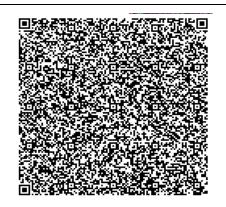
GSTIN: 08ABEPA3008K3Z0 PAN No. ABEPA3008K Invoice No. Dated SL/2024/4629 14/12/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No

Delivery Station: JAIPUR

SELF Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	11.00	330.00	101.51	0.00	33,498.30
	330.0/11						
		Total	11	330	Total		33,498.30

Other Charges

S.KANATA & LABO

25.30

Other Charges 25.70 **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 33,524.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Twenty 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
07132010	CGST 0.0%+SGST 0.0%	33,523.60	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