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 5539af3f79d75ab0dc34d3ce1665bbb969bd8893e1e41ca50f271153

d5576667

ACK No 172414843258816 Date: 22/04/2024

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

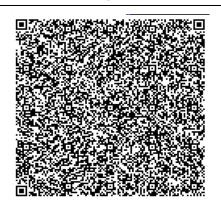
Invoice No. Dated SL/2024/407 22/04/2024

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	1PULESES HARI DALL	07139090	5.00	150.00	99.00	0.00	14,850.00
2	1PULESES MOONG MOGAR	07139090	5.00	150.00	112.00	0.00	16,800.00
		Total	10	Other Char	Total		31,650.00

Other Charges

S.KANATA & LABO

122.00

 Other Charges
 122.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 31,772.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Seventy Two Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
A/C NO.922030035319281 A/C NO.-651000002288
IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598
BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
07139090	CGST 0.0%+SGST 0.0%	31,650.00	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.

Authorised Signatory

4.CD CONDITION ONLY 5TH DAY IN BILL DATE