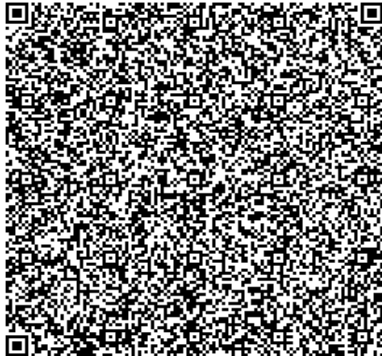


BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/2871 21/09/2024																																											
				Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No RJ23GC7984 Delivery Station : RAWATSAR Broker SELF																																											
IRN No 2272db78291302737028106903059aa3edaf8b278897cd27a2bcbc912faae2f8 ACK No 172415841635755 Date : 21/09/2024																																															
Buyer PIYUSH SALES CORPORATION SHOP NO. 140, NEAR DHAN MANDI, RAWATSAR,HANUMANGARH, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08 Phone : 8290204964 GSTIN : 08BFYPB0949D1ZB PAN No. BFYPB0949D																																															
<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>GRAM 1001 300.0/10</td><td>07132000</td><td>10.00</td><td>300.00</td><td>83.00</td><td>0.00</td><td>24,900.00</td></tr><tr><td>2</td><td>CHICK PEAS ANMOL 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>116.00</td><td>0.00</td><td>34,800.00</td></tr><tr><td>3</td><td>PICHKA MATAR PLAIN 90.0/3</td><td>07131020</td><td>3.00</td><td>90.00</td><td>75.00</td><td>0.00</td><td>6,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>23</td><td>690</td><td>Total</td><td colspan="2">66,450.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GRAM 1001 300.0/10	07132000	10.00	300.00	83.00	0.00	24,900.00	2	CHICK PEAS ANMOL 300.0/10	07132010	10.00	300.00	116.00	0.00	34,800.00	3	PICHKA MATAR PLAIN 90.0/3	07131020	3.00	90.00	75.00	0.00	6,750.00			Total	23	690	Total	66,450.00	
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Other Charges S.KANATA & LABO 282.90				<table><tr><td>Other Charges</td><td>283.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>66,733.00</td></tr></table>				Other Charges	283.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	66,733.00																																
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<u>Our Bankers :</u> (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>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>25,023.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>34,923.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>6,786.90</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	25,023.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	34,923.00	0.00	0.00	07131020	CGST 0.0%+SGST 0.0%	6,786.90	0.00	0.00																				
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<u>Remarks:</u>																																															
<u>Terms :</u> 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																											