Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/925 25/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Phone: 9414863184 Vehicle No GOPAL Delivery Station: RAWATSAR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Details: **PIYUSH SALES CORPORATION** GSTIN: 08BFYPB0949D1ZB SHOP NO. 140, NEAR DHAN MANDI, PAN No. BFYPB0949D RAWATSAR, HANUMANGARH, Hanumangarh, Rajasthan, 335524 Pin: 335524 State: Rajasthan Code: 08 **RAWATSAR** 8290204964 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 44.00 1,320.00 BESAN 30 KG GST FREE 1106 1 70.27 0.00 92,756.00 1320.0/44 Total 44 **1,320** Total 92,756.00 97.00 Other Charges Other Charges **CGST TAX** 0.00 OTHER CHARGE SGST TAX 0.00 96.80 **Net Amount** 92,853.00 Amount In Words Rupees Ninety Two Thousand Eight Hundred Fifty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 1106 CGST 0.0%+SGST 0.0% 92,852.80 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY

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
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
Authorised Signatory