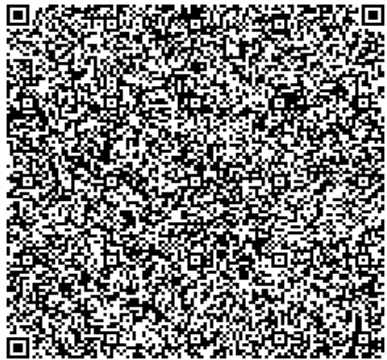


BILL OF SUPPLY

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/2024/859 22/05/2024																																			
				Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No RJ14GF7456 Delivery Station : RAWATSAR Broker SELF																																			
IRN No 73b556b295e84aa9b00e6e5a7c01bbc4d4c3893df5ff542ec41eaf78e06d988 ACK No 172415035926650 Date : 22/05/2024																																							
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>PULSES URAD CHILKA 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>110.00</td><td>0.00</td><td>9,900.00</td></tr><tr><td>2</td><td>BHUNGRA 750.0/25</td><td>07132000</td><td>25.00</td><td>750.00</td><td>83.00</td><td>0.00</td><td>62,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>28</td><td>840</td><td>Total</td><td colspan="2">72,150.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES URAD CHILKA 90.0/3	07139090	3.00	90.00	110.00	0.00	9,900.00	2	BHUNGRA 750.0/25	07132000	25.00	750.00	83.00	0.00	62,250.00			Total	28	840	Total	72,150.00	
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Other Charges S.KANATA & LABOS.MUDDAT 341.60 311.25				Other Charges 653.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 72,803.00																																			
Amount In Words Rupees Seventy Two Thousand Eight Hundred Three Only.																																							
<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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>9,936.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>62,866.25</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	9,936.60	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	62,866.25	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																																			