

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/2024/4152

21/11/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No GOPAL

Delivery Station : RAWATSAR

Broker SELF

IRN No 3bf0e267d7b5a3df8e01260bc9196b7b40659ef4cfbcc5a97f46f922a654b3db

ACK No 172416266901649

Date : 21/11/2024

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS ANMOL 300.0/10	07132010	10.00	300.00	111.00	0.00	33,300.00
2	CHICK PEAS FARARI 90.0/3	07132010	3.00	90.00	85.00	0.00	7,650.00
3	PICHKA MATAR PLAIN SADA 150.0/5	07131020	5.00	150.00	80.00	0.00	12,000.00
4	PULSES URAD MOGAR KOTAK 150.0/5	07139090	5.00	150.00	109.00	0.00	16,350.00
5	PULSES MOONG MOGAR PLAIN 300.0/10	07139090	10.00	300.00	87.00	0.00	26,100.00
		Total	33	990	Total	95,400.00	

Other Charges

S.KANATA & LABO

405.90

Other Charges	406.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	95,806.00

Amount In Words Rupees Ninety Five Thousand Eight Hundred Six Only.

Our Bankers :

(1) AXIS BANK LTD.

A/C NO.922030035319281

IFSC CODE-UTIB0003121

BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	41,109.90	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	12,061.50	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	42,634.50	0.00	0.00

Remarks:

Terms :

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory