Dated

03/04/2024

## **BILL OF SUPPLY**

Invoice No.

SL/2024/48

Vehicle No

Broker

Pymt Mode: CREDIT

**SELF** 

**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 31903e3d60c8b1865f0195ae6a028a43f5de77541b0618931a7ef3486

075dd40

ACK No 172414728134145 Date: 03/04/2024

Buyer

**PIYUSH SALES CORPORATION** 

SHOP NO. 140, NEAR DHAN MANDI,

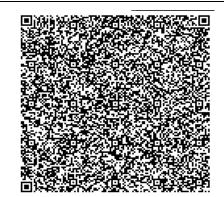
RAWATSAR, HANUMANGARH, Hanumangarh,

Rajasthan, 335524

**RAWATSAR** Pin: 335524 State: Rajasthan Code: 08

Phone: 8290204964

GSTIN: 08BFYPB0949D1ZB PAN No. BFYPB0949D



Transporter JAGDAMBA MEHATA TRANS.

RJ23GC7984 Delivery Station: RAWATSAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM GREEN CITY 150.0/5	07132000	5.00	150.00	63.00	0.00	9,450.00
Oll	Chargos	Total	5	150 Other Char	Total		9,450.00

Other Charges

S.KANATA & LABO

61.00

Other Charges **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 9,511.00

Amount In Words Rupees Nine Thousand Five Hundred Eleven Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. 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	CGST	SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	9,450.00	0.00	0.00

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

This is Computer Generated Invoice Page 1 of 1

**Authorised Signatory**