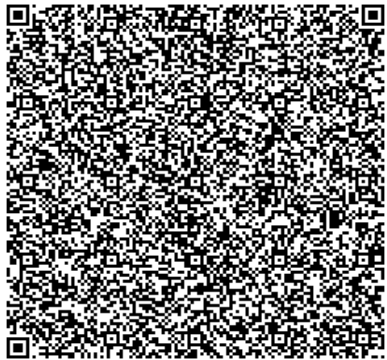


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/2029</b> <b>05/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHATA TRANS.</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>RAWATSAR</b>  Broker <b>SELF</b>																											
IRN No      e3b78ae8379296e1d7c0f00c3a3ec97e84bfc81cf3d140cbc69cf656f850b7b2 ACK No      172415532487465      Date : 05/08/2024																															
Buyer <b>PIYUSH SALES CORPORATION</b> 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><thead><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></thead><tbody><tr><td>1</td><td>CHICK PEAS KABULIWALA 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>107.00</td><td>0.00</td><td>16,050.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150</td><td>Total</td><td colspan="2">16,050.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS KABULIWALA 150.0/5	07132010	5.00	150.00	107.00	0.00	16,050.00			Total	5	150	Total	16,050.00	
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<b>Other Charges</b> S.KANATA & LABO 61.50				<table><tr><td>Other Charges</td><td>62.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>16,112.00</b></td></tr></table>				Other Charges	62.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>16,112.00</b>																
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Amount In Words <b>Rupees Sixteen Thousand One Hundred Twelve Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>16,111.50</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	16,111.50	0.00	0.00														
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<b>Remarks:</b>																															
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											