BILL OF SUPPLY

NAVNEET ENTERPRISES JAIPUR

ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039

Phone: 0141-2332345

State: Rajasthan State Code: 08

GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI

IRN No 82f6a64ad1385b5319c759b91c3fca471c4b7a46eae7ea255126c235

19b532a0

ACK No 172415223756229 Date: 19/06/2024

Buyer

PIYUSH SALES CORPORATION

SHOP NO. 140RAWATSAR, HANUMANGARH,

NEAR DHAN MANDI

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFYPB0949D1ZB PAN No. BFYPB0949D

Invoice No. Dated **5L/82 19/06/2024**

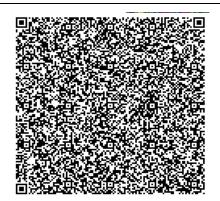
Pymt Mode: CREDIT

Transporter JAGDAMA MEATHA

Vehicle No **PREMKRIPA**

Delivery Station: RAWATSAR

Broker **PINTU JI BR.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	CHICK PEAS KABULIWALA	07132000	10.00	300.00	95.00	0.00	28,500.00
	300.0/10						
		Total	10	300	Total		28,500.00

Other Charges

S.KANTA OR LABO

122.00

 Other Charges
 122.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 28,622.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Twenty Two Only.

Our Bankers:

INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
07132000	CGST 0.0%+SGST 0.0%	28,622.00	0.00	0.00	

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory