Dated

09/07/2024

BILL OF SUPPLY

Invoice No.

SL/2024/1566

Pymt Mode: CREDIT

Vehicle No RJ23GC7984 Delivery Station: RAWATSAR

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 da5478ad7b19360d165fc22086e7f16ab019fa1920595196577b835c

048cce97

ACK No 172415359316832 Date: 09/07/2024

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.

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS Rajdhani 300.0/10	07132010	10.00	300.00	83.50	0.00	25,050.00
		Total	10	300	Total		25,050.00

S.KANATA & LABO

123.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 25,173.00

Amount In Words Rupees Twenty Five Thousand One Hundred Seventy Three 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%	25,173.00	0.00	0.00

Remarks:

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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

Authorised Signatory