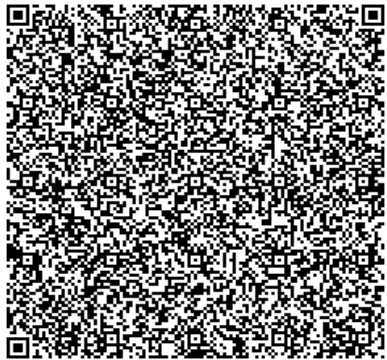


BILL OF SUPPLY

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/2024/478 27/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|------------------|------------|--|-------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|------|----------------------------|----------|-------|--------|-------|------|-----------|--|--|-------|----|-----|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No RJ23GC7984 Delivery Station : RAWATSAR Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 6f8ea71d2abb9cff93ea41f424bbcc8e9e18386a6bb8e9262b03eef39e109cd9 ACK No 172414875623385 Date : 27/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>GRAM DEEPAK 300.0/10</td><td>07132000</td><td>10.00</td><td>300.00</td><td>69.00</td><td>0.00</td><td>20,700.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">20,700.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GRAM DEEPAK 300.0/10 | 07132000 | 10.00 | 300.00 | 69.00 | 0.00 | 20,700.00 | | | Total | 10 | 300 | Total | 20,700.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GRAM DEEPAK 300.0/10 | 07132000 | 10.00 | 300.00 | 69.00 | 0.00 | 20,700.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 10 | 300 | Total | 20,700.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges S.KANATA & LABO 122.00 | | | | <table><tr><td>Other Charges</td><td>122.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>20,822.00</td></tr></table> | | | | Other Charges | 122.00 | CGST TAX | 0.00 | SGST TAX | 0.00 | Net Amount | 20,822.00 | | | | | | | | | | | | | | | | |
| Other Charges | 122.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 20,822.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Thousand Eight Hundred Twenty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR | | | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>20,700.00</td><td>0.00</td><td>0.00</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07132000 | CGST 0.0%+SGST 0.0% | 20,700.00 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 20,700.00 | 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 | | | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |