

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/2024/4764 21/12/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No GOPAL Delivery Station : RAWATSAR Broker SELF			
Buyer PIYUSH SALES CORPORATION SHOP NO. 140, NEAR DHAN MANDI, RAWATSAR,HANUMANGARH, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08 8290204964				Buyer Details : GSTIN : 08BFYPB0949D1ZB PAN No. BFYPB0949D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS RAJDANI 300.0/10	07132010	10.00	300.00	88.00	0.00	26,400.00
		Total	10	300	Total	26,400.00	
Other Charges S.KANATA & LABO 123.00				Other Charges 123.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,523.00			
Amount In Words Rupees Twenty Six Thousand Five Hundred Twenty 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%		26,523.00	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			