Dated

29/06/2024

BILL OF SUPPLY

Invoice No.

SL/2024/1424

Vehicle No

Broker

Pymt Mode: CREDIT

SELF

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 f8ae767502042fa19f7630ccd9ab02b979e84f0e950a5240dbc390fb5

aef6ac4

ACK No 172415289405792 Date: 29/06/2024

Buyer

PIYUSH SALES CORPORATION

SHOP NO. 140, NEAR DHAN MANDI,

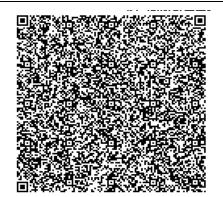
RAWATSAR, HANUMANGARH, Hanumangarh,

Rajasthan, 335524

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone: 8290204964

GSTIN: 08BFYPB0949D1ZB PAN No. BFYPB0949D



Transporter JAGDAMBA MEHATA TRANS.

RJ23GC7984 Delivery Station: RAWATSAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR PLAIN 90.0/3	07131020	3.00	90.00	60.00		5,400.00
		Total	3	90	Total		5,400.00
Other Charges				Other Cha	rges		37.00

S.KANATA & LABO

36.90

CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

5,437.00

Amount In Words Rupees Five Thousand Four Hundred Thirty Seven 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
07131020	CGST 0.0%+SGST 0.0%	5,436.90	0.00	0.00

Remarks:

Page 1 of 1

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