BILL OF SUPPLY

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

0417d69487c129716ae26f305f98f4757fa7d2bc4c826cc6d51c05302 IRN No

eb31c5f

ACK No 172415564234785 Date: 09/08/2024

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 Invoice No. Dated SL/2024/2101 09/08/2024

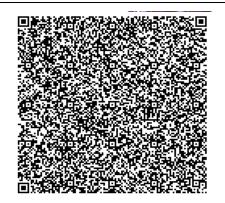
Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No RJ23GC7984

Delivery Station: RAWATSAR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	10.00	300.00	86.50		25,950.00
	300.0/10						
		Total	10	300	Total		25,950.00
Other Charges			Other Chai	ges		253.00	

S.KANATA & LABOS.MUDDAT

123.00 129.75

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

•	D 1	
<u>Our</u>	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
07132000	CGST 0.0%+SGST 0.0%	26,202.75	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory

0.00

0.00

26,203.00