## **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

IRN No 68744181ab74dfe2f5763f94516e477844d4780b60a24bff74d10f3e5f

62c053

ACK No 172415282067900 Date: 28/06/2024

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 Invoice No. Dated SL/2024/1401 28/06/2024

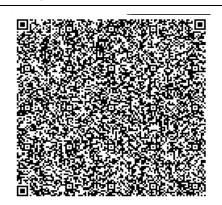
Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No 7984

Delivery Station: RAWATSAR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS RAJDANI 150.0/5	07132010	5.00	150.00	83.00	0.00	12,450.00
<b>-</b>	Charges	Total	5	150 Other Chai	Total		12,450.00

## Other Charges

S.KANATA & LABO

61.50

**CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 12,512.00

Amount In Words Rupees Twelve Thousand Five Hundred Twelve 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%	12,511.50	0.00	0.00

## **Remarks:**

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

This is Computer Generated Invoice

**Authorised Signatory**