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 5bea9d5f05c811871b4655a1d1292bcd22dafcd1b4e6eb08d440f234

c4c40924

ACK No 172416148173768 Date: 04/11/2024

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/2024/3804 04/11/2024

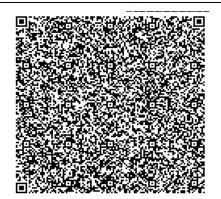
Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No GOPAL

Delivery Station: RAWATSAR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES	07139090	5.00	150.00	88.00	0.00	13,200.00
	MOONG MOGAR						
	150.0/5						
		Total	5	150	Total		13,200.00
Other	Other Charges			Other Cha	rges		62.00

Other Charges

S.KANATA & LABO

61.50

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 13,262.00

Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Two Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	CGST 0.0%+SGST 0.0%	Value Value 13,261.50 0.		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.

Authorised Signatory