

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/825 18/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHATA TRANS.</b> Vehicle No <b>GOPAL JI</b> Delivery Station : <b>RAWATSAR</b>  Broker <b>SELF</b>			
Buyer <b>PIYUSH SALES CORPORATION</b> SHOP NO. 140, NEAR DHAN MANDI, RAWATSAR,HANUMANGARH, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08 <b>8290204964</b>				Buyer Details :  GSTIN : <b>08BFYPB0949D1ZB</b> PAN No. <b>BFYPB0949D</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS RAJDHANI 300.0/10	07132010	10.00	300.00	83.00	0.00	24,900.00
		Total	<b>10</b>	<b>300</b>	Total	24,900.00	
<b>Other Charges</b> S.KANATA & LABO 122.00				<b>Other Charges</b> 122.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 25,022.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Twenty Two Only.</b>							
<b>Our Bankers :</b> (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%		25,022.00	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory			