Dated

02/08/2024

BILL OF SUPPLY

Invoice No.

SL/2024/1988

Pymt Mode: CREDIT

Vehicle No RJ23GC7984 Delivery Station: RAWATSAR

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 27ea998de25dfd51b7f32dc107d81d0e2645eea8ec4e8dfb94f68ccff

43e27f8

ACK No 172415516038995 Date: 02/08/2024

Buyer

PIYUSH SALES CORPORATION

SHOP NO. 140, NEAR DHAN MANDI,

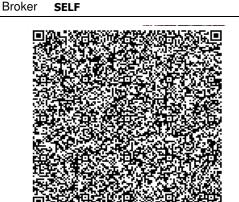
RAWATSAR, HANUMANGARH, Hanumangarh,

Rajasthan, 335524

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone: 8290204964

GSTIN: 08BFYPB0949D1ZB PAN No. BFYPB0949D



Transporter JAGDAMBA MEHATA TRANS.

	·						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	10.00	300.00	86.00	0.00	25,800.00
	300.0/10						
		Total	10	300	Total		25,800.00
Other	Other Charges Other Charges					252.00	

Other Charges

S.KANATA & LABOS.MUDDAT

123.00 129.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 26,052.00

Amount In Words Rupees Twenty Six Thousand Fifty Two 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
07132000	CGST 0.0%+SGST 0.0%	26,052.00	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

Authorised Signatory