

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/3606</b> <b>23/10/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHATA TRANS.</b> Vehicle No <b>GOPAL</b> Delivery Station : <b>RAWATSAR</b>  Broker <b>SELF</b>																											
IRN No      7af2e27bcd2841961289449eebb5e80eeb72b3ccc1d9b273f4b65f54 be58e9dc ACK No      172416077575914      Date : <b>23/10/2024</b>																															
Buyer <b>PIYUSH SALES CORPORATION</b> SHOP NO. 140, NEAR DHAN MANDI, RAWATSAR,HANUMANGARH, Hanumangarh, Rajasthan, 335524 <b>RAWATSAR</b> Pin : <b>335524</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8290204964</b> GSTIN : <b>08BFYPB0949D1ZB</b> PAN No. <b>BFYPB0949D</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>TOOR DALL JJ 150.0/5</td><td>071390</td><td>5.00</td><td>150.00</td><td>125.00</td><td>0.00</td><td>18,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>150</b></td><td>Total</td><td colspan="2">18,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	TOOR DALL JJ 150.0/5	071390	5.00	150.00	125.00	0.00	18,750.00			Total	<b>5</b>	<b>150</b>	Total	18,750.00	
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<b>Other Charges</b> S.KANATA & LABO 61.50				<table><tr><td>Other Charges</td><td>62.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>18,812.00</b></td></tr></table>				Other Charges	62.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>18,812.00</b>																
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Amount In Words <b>Rupees Eighteen Thousand Eight Hundred Twelve Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>18,811.50</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	18,811.50	0.00	0.00														
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<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																											