Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2838 19/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Phone: 9414863184 Vehicle No GOPAL Delivery Station: RAWATSAR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Details: **PIYUSH SALES CORPORATION** GSTIN: 08BFYPB0949D1ZB SHOP NO. 140, NEAR DHAN MANDI, PAN No. BFYPB0949D RAWATSAR, HANUMANGARH, Hanumangarh, Rajasthan, 335524 Pin: 335524 State: Rajasthan Code: 08 **RAWATSAR** 8290204964 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 CHICK PEAS 07132010 1 116.00 0.00 17,400.00 ΚB 150.0/5 Total 150 Total 17,400.00 62.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 61.50 **Net Amount** 17,462.00 Amount In Words Rupees Seventeen Thousand Four Hundred Sixty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 17,461.50 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR **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