## **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 6e6e15ad31da24a9de4384da04a7a29d386a744f0688d0ec75ee8159

7781069e

ACK No 172414750308060 Date: 06/04/2024

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/2024/116 06/04/2024

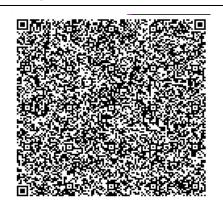
Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No GOPAL

Delivery Station: RAWATSAR

Broker **SELF** 



1 GRAM DELIOUS 150.0/5	07132000	5.00	150.00	64.00	0.00	9,600.00
	Total	5	150	Total		9,600.00

S.KANATA & LABO

61.00

**CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 9,661.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty One Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
071320	00	CGST 0.0%+SGST 0.0%	9,600.00	0.00	0.00

## **Remarks:** Terms:

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

**Authorised Signatory**