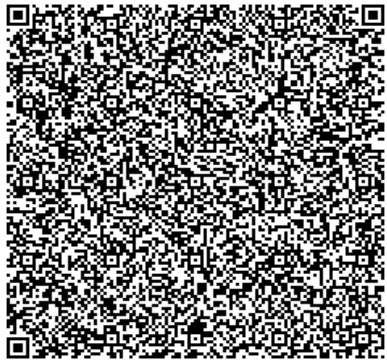


## BILL OF SUPPLY

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/2024/2272 20/08/2024</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 b3c57a1b0fbd7ced3408e87935b540b89bf920cc65c30a7b4a9471116ce1e235 ACK No 172415620389130 Date : 20/08/2024																																							
Buyer <b>PIYUSH SALES CORPORATION</b> 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																																							
<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>CHICK PEAS RAJDHANI 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>98.00</td><td>0.00</td><td>14,700.00</td></tr><tr><td>2</td><td>CHICK PEAS CROWN 150.0/5</td><td>07132010</td><td>5.00</td><td>150.00</td><td>92.00</td><td>0.00</td><td>13,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>300</td><td>Total</td><td colspan="2">28,500.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS RAJDHANI 150.0/5	07132010	5.00	150.00	98.00	0.00	14,700.00	2	CHICK PEAS CROWN 150.0/5	07132010	5.00	150.00	92.00	0.00	13,800.00			Total	10	300	Total	28,500.00	
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<b>Other Charges</b> S.KANATA & LABO 123.00				<table><tr><td>Other Charges</td><td>123.00</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>28,623.00</b></td></tr></table>				Other Charges	123.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>28,623.00</b>																								
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Amount In Words <b>Rupees Twenty Eight Thousand Six Hundred Twenty Three 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>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>28,623.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	28,623.00	0.00	0.00																						
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07132010	CGST 0.0%+SGST 0.0%	28,623.00	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																																			