Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/606 06/05/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Phone: 9414863184 Vehicle No RJ23GC7984 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 10.00 300.00 **BHUNGRA** 07132000 1 81.00 0.00 24,300.00 300.0/10 Total 10 300 Total 24,300.00 244.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABOS.MUDDAT SGST TAX 0.00 122.00 121.50 **Net Amount** 24,544.00 Amount In Words Rupees Twenty Four Thousand Five Hundred Forty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132000 CGST 0.0%+SGST 0.0% 24,543.50 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

## **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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR

Authorised Signatory