Dated

15/04/2024

BILL OF SUPPLY

Invoice No.

SL/2024/278

Vehicle No

Pymt Mode: CREDIT

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 0df9754ef7b4803cfffc1a9adc817764cb8b2324c4e812db852b38c65

040ed30

ACK No 172414800118672 Date: 15/04/2024

Buyer

PIYUSH SALES CORPORATION

SHOP NO. 140, NEAR DHAN MANDI,

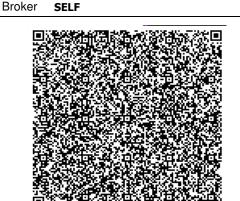
RAWATSAR, HANUMANGARH, Hanumangarh,

Rajasthan, 335524

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone: 8290204964

GSTIN: 08BFYPB0949D1ZB PAN No. BFYPB0949D



Transporter JAGDAMBA MEHATA TRANS.

RJ23GC9784 Delivery Station: RAWATSAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABLI CHANA 300.0/10	07132010	10.00	300.00	96.00	0.00	28,800.00
		Total	10	300 Other Chai	Total		28,800.00 122.00

Other Charges

S.KANATA & LABO

122.00

CGST TAX 0.00 0.00 SGST TAX **Net Amount** 28,922.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Twenty Two 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 Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	28,800.00	0.00	0.00

Remarks:

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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