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

PIYUSH SALES CORPORATION

SHOP NO. 140, NEAR DHAN MANDI,

RAWATSAR, HANUMANGARH, Hanumangarh,

Rajasthan, 335524

RAWATSAR

8290204964

Pin: 335524 State: Rajasthan Code: 08

Invoice No. Dated

SL/2024/2138 12/08/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No GOPAL

Delivery Station: RAWATSAR

Broker SELF

Buyer Details:

GSTIN: 08BFYPB0949D1ZB

PAN No. BFYPB0949D

GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 **BHUNGRA** 07132000 600.00 1 87.00 0.00 52,200.00 600.0/20 PICHKA MATAR 07131020 2.00 60.00 65.00 0.00 3,900.00 777 60.0/2 Total 22 660 Total 56,100.00 532.00 Other Charges Other Charges **CGST TAX**

Amount In Words Rupees Fifty Six Thousand Six Hundred Thirty Two Only.

Our Bankers:

270.60

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

S.KANATA & LABOS.MUDDAT

261.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	52,707.00	0.00	0.00
07131020	CGST 0.0%+SGST 0.0%	3,924.60	0.00	0.00

SGST TAX

Net Amount

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**

0.00

0.00

56,632.00