Dated

25/07/2024

## **BILL OF SUPPLY**

Invoice No.

Vehicle No

Broker

SL/2024/1871

Pymt Mode: CREDIT

**SELF** 

**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 4ad9eddec025cd8719e1796fc0e2a5cce56f0ff0e5ab814d288f87d40

126cfd3

ACK No 172415459131584 Date: 25/07/2024

Buyer

**PIYUSH SALES CORPORATION** 

SHOP NO. 140, NEAR DHAN MANDI,

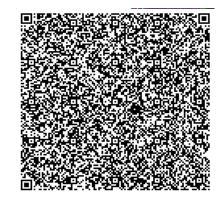
RAWATSAR, HANUMANGARH, Hanumangarh,

Rajasthan, 335524

**RAWATSAR** Pin: 335524 State: Rajasthan Code: 08

Phone: 8290204964

GSTIN: 08BFYPB0949D1ZB PAN No. BFYPB0949D



Transporter JAGDAMBA MEHATA TRANS.

GOPAL Delivery Station: RAWATSAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	10.00	300.00	90.00	0.00	27,000.00
	RAJDHANI						
	300.0/10						
		Total	10	300	Total		27,000.00
Other Charges			Other Cha	raes		123.00	

Other Charges

S.KANATA & LABO

123.00

Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 27,123.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Twenty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132010	CGST 0.0%+SGST 0.0%	27,123.00	0.00	0.00

## **Remarks:**

Page 1 of 1

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**