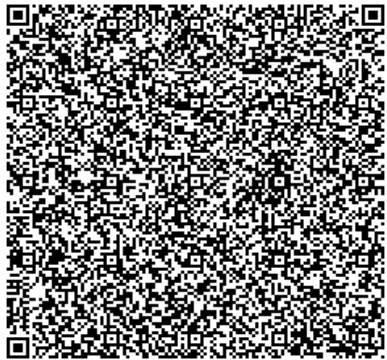


BILL OF SUPPLY

Original

NAVNEET ENTERPRISES JAIPUR ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039 Phone: 0141-2332345 State : Rajasthan State Code : 08 GSTIN : 08BFYPG7431P1ZI Pan No : BFYPG7431P1ZI				Invoice No. Dated SL/82 19/06/2024													
				Pymt Mode: CREDIT Transporter JAGDAMA MEATHA Vehicle No PREMKRIPA Delivery Station : RAWATSAR Broker PINTU JI BR.													
IRN No 82f6a64ad1385b5319c759b91c3fca471c4b7a46eae7ea255126c23519b532a0 ACK No 172415223756229 Date : 19/06/2024																	
Buyer PIYUSH SALES CORPORATION SHOP NO. 140RAWATSAR,HANUMANGARH, NEAR DHAN MANDI RAWATSAR Pin : 335524 State : Rajasthan Code : 08 Phone : GSTIN : 08BFYPB0949D1ZB PAN No. BFYPB0949D																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHICK PEAS KABULIWALA 300.0/10	07132000	10.00	300.00	95.00	0.00	28,500.00										
		Total	10	300	Total	28,500.00											
Other Charges S.KANTA OR LABO 122.00				Other Charges 122.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,622.00													
Amount In Words Rupees Twenty Eight Thousand Six Hundred Twenty Two Only.																	
<u>Our Bankers :</u> INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>28,622.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	28,622.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	28,622.00	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				For NAVNEET ENTERPRISES JAIPUR Authorised Signatory													