

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013  Phone: 9414863184  State : Rajasthan State Code : 08 GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Invoice No. Dated <b>SL/2024/644 08/05/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHATA TRANS.</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>RAWATSAR</b>  Broker <b>SELF</b>													
Buyer <b>PIYUSH SALES CORPORATION</b> SHOP NO. 140, NEAR DHAN MANDI, RAWATSAR,HANUMANGARH, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08 8290204964				Buyer Details :  GSTIN : <b>08BFYPB0949D1ZB</b> PAN No. <b>BFYPB0949D</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES ARHAR DALL J J 90.0/3	07139090	3.00	90.00	153.00	0.00	13,770.00										
		Total	3	90	Total	13,770.00											
<b>Other Charges</b> S.KANATA & LABO 36.60				<b>Other Charges</b> 37.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 13,807.00</b>													
Amount In Words <b>Rupees Thirteen Thousand Eight Hundred Seven Only.</b>																	
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<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>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>13,806.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	13,806.60	0.00	0.00
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07139090	CGST 0.0%+SGST 0.0%	13,806.60	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													