

BILL OF SUPPLY

Original

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

Invoice No.

Dated

SL/2024/1736

17/07/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No RJ23GC7984

Delivery Station : RAWATSAR

Broker SELF

IRN No f7118c13703ec4bb27a8a7a4e204c68a6d9c967b8db1ce9ddd7569b18a545ae0

ACK No 172415411074463

Date : 17/07/2024

Buyer

PIYUSH SALES CORPORATION

SHOP NO. 140, NEAR DHAN MANDI,

RAWATSAR,HANUMANGARH, Hanumangarh,

Rajasthan, 335524

RAWATSAR

Pin : 335524

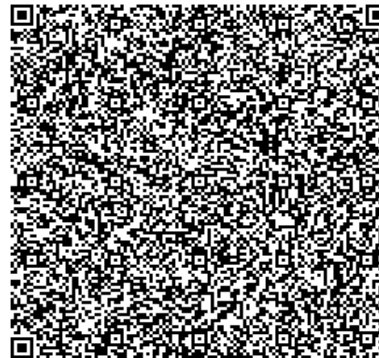
State : Rajasthan

Code : 08

Phone : 8290204964

GSTIN : 08BFYPB0949D1ZB

PAN No. BFYPB0949D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS KABULIWALA 150.0/5	07132010	5.00	150.00	100.00	0.00	15,000.00
		Total	5	150	Total	15,000.00	

Other Charges

S.KANATA & LABO

61.50

Other Charges 62.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 15,062.00

Amount In Words Rupees Fifteen Thousand Sixty Two 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%	15,061.50	0.00	0.00

Remarks:

Terms :

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory