Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2525 04/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Phone: 9414863184 Vehicle No **GOPAL** Delivery Station: RAWATSAR State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker **SELF** Buyer Details: **PIYUSH SALES CORPORATION** GSTIN: 08BFYPB0949D1ZB SHOP NO. 140, NEAR DHAN MANDI, PAN No. BFYPB0949D RAWATSAR, HANUMANGARH, Hanumangarh, Rajasthan, 335524 Pin: 335524 State: Rajasthan Code: 08 **RAWATSAR** 8290204964 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate CHICK PEAS 07132010 10.00 300.00 1 88.00 0.00 26,400.00 **CROWN** 300.0/10 07132010 5.00 150.00 CHICK PEAS 118.00 0.00 17,700.00 JALSA 150.0/5 Total 15 **450** Total 44,100.00 135.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 135.30 **Net Amount** 44,235.00 Amount In Words Rupees Forty Four Thousand Two Hundred Thirty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07132010 CGST 0.0%+SGST 0.0% 44,235.30 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remarks:

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory