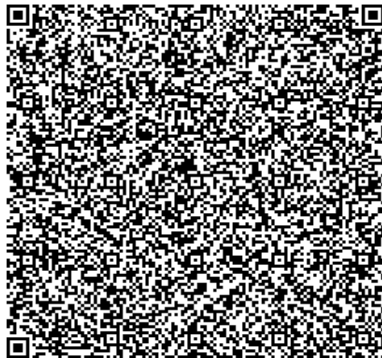


BILL OF SUPPLY

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. SL/2024/925 Dated 25/05/2024 Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No GOPAL Delivery Station : RAWATSAR Broker SELF															
IRN No 8aba91aafb06be36a58651b2fc9cfe950154000c6c4f8e6eab0684140949784c ACK No 172415063089396 Date : 27/05/2024																	
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	BESAN 30 KG GST FREE 1320.0/44	1106	44.00	1,320.00	70.27	0.00	92,756.00										
		Total	44	1,320	Total	92,756.00											
Other Charges OTHER CHARGE 96.80				Other Charges 96.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 92,853.00													
Amount In Words Rupees Ninety Two Thousand Eight Hundred Fifty Three Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>1106</td><td>CGST 0.0%+SGST 0.0%</td><td>92,852.80</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1106	CGST 0.0%+SGST 0.0%	92,852.80	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
1106	CGST 0.0%+SGST 0.0%	92,852.80	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															