

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/2024/953 28/05/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No RJ23GC7984 Delivery Station : RAWATSAR Broker SELF			
Buyer PIYUSH SALES CORPORATION SHOP NO. 140, NEAR DHAN MANDI, RAWATSAR,HANUMANGARH, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08 8290204964				Buyer Details : GSTIN : 08BFYPB0949D1ZB PAN No. BFYPB0949D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES JAMMU RAJMA 145.4/5	07139090	5.00	145.40	94.00	0.00	13,667.60
		Total	5	145.400	Total	13,667.60	
Other Charges S.KANATA & LABO 72.00				Other Charges 72.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,740.00			
Amount In Words Rupees Thirteen Thousand Seven Hundred Forty Only.							
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139090	CGST 0.0%+SGST 0.0%		13,739.60	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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR			
				For NAVNEET KUMAR AND COMPANY Authorised Signatory			