BILL OF SUPPLY

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

D.

PIYUSH SALES CORPORATION

SHOP NO. 140, NEAR DHAN MANDI,

RAWATSAR, HANUMANGARH, Hanumangarh,

Rajasthan, 335524

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

8290204964

Invoice No. Dated

SL/2024/3242 10/10/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No **VISHNU**

Delivery Station: RAWATSAR

Broker **SELF**

Buyer Details:

GSTIN: 08BFYPB0949D1ZB

PAN No. **BFYPB0949D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ	071390	2.00	60.00	132.00	0.00	7,920.00
2	60.0/2 PULSES URAD MOGAR GOLD	07139090	3.00	90.00	80.00	0.00	7,200.00
3	90.0/3 PULSES Moong Dall 150.0/5	07139090	5.00	150.00	98.00	0.00	14,700.00
4	CHICK PEAS ANMOL 60.0/2	07132010	2.00	60.00	114.00	0.00	6,840.00
5	CHICK PEAS 2000 30.0	07132010	1.00	30.00	112.00	0.00	3,360.00
		Total	13	390			40,020.00
Other Charges				Other Chai			30.00
S.KANATA & LABO				CGST TAX			0.00
29.90				SGST TAX			0.00

Amount In Words Rupees Forty Thousand Fifty 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
071390	CGST 0.0%+SGST 0.0%	7,924.60	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	21,918.40	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	10,206.90	0.00	0.00

Net Amount

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

40,050.00