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

IRN No 48448f6dd54910f51ef0e20c60e263db6d9164c600ab204358679b1a

b1f82c0a

ACK No 172415312499255 Date: 02/07/2024

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 Invoice No. Dated SL/2024/1462 02/07/2024

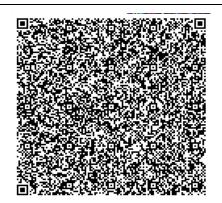
Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No RJ23GC7984

Delivery Station: RAWATSAR

Broker **SELF**



	<u> </u>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	11.00	330.00	83.00	0.00	27,390.00
	330.0/11						
		Total	11	330	Total		27,390.00
Other Charges			Other Chai	rges		272.00	

Other Charges

S.KANATA & LABOS.MUDDAT

135.30 136.95

Amount In Words Rupees Twenty Seven Thousand Six Hundred Sixty Two Only.

Our	Bankers	
Oui	Dunkers	•

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 **BRANCH-MURLIPURA JAIPUR**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	27,662.25	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

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Terms: For NAVNEET KUMAR AND COMPANY 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

Authorised Signatory

0.00

0.00

27,662.00