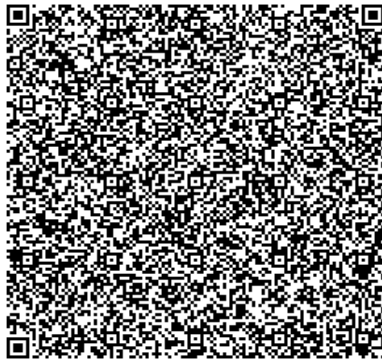


BILL OF SUPPLY

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/2024/233 12/04/2024 Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No GOPAL Delivery Station : RAWATSAR Broker SELF																																											
IRN No 35b1bcc5b59c88e7ebd4d3d0134faae97aeb248042d8daa53b5b7048a51a9a3b ACK No 172414787988534 Date : 12/04/2024																																															
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																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PULSES URAD MOGAR SILVAR 90.0/3</td><td>07139090</td><td>3.00</td><td>90.00</td><td>120.00</td><td>0.00</td><td>10,800.00</td></tr><tr><td>2</td><td>GRAM RAJWADI 150.0/5</td><td>07132000</td><td>5.00</td><td>150.00</td><td>67.00</td><td>0.00</td><td>10,050.00</td></tr><tr><td>3</td><td>CHICK PEAS RAJDHANI 300.0/10</td><td>07132010</td><td>10.00</td><td>300.00</td><td>80.00</td><td>0.00</td><td>24,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>540</td><td>Total</td><td colspan="2">44,850.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES URAD MOGAR SILVAR 90.0/3	07139090	3.00	90.00	120.00	0.00	10,800.00	2	GRAM RAJWADI 150.0/5	07132000	5.00	150.00	67.00	0.00	10,050.00	3	CHICK PEAS RAJDHANI 300.0/10	07132010	10.00	300.00	80.00	0.00	24,000.00			Total	18	540	Total	44,850.00	
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Other Charges S.KANATA & LABO 219.60				<table><tr><td>Other Charges</td><td>220.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>45,070.00</td></tr></table>				Other Charges	220.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	45,070.00																																
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Our Bankers : (1) AXIS BANK LTD. (2)INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>CGST 0.0%+SGST 0.0%</td><td>10,800.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>10,050.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>24,000.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	CGST 0.0%+SGST 0.0%	10,800.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	10,050.00	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	24,000.00	0.00	0.00																				
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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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																											