Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2389 27/08/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: RAWATSAR State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker **SELF** Buyer Details: **PIYUSH SALES CORPORATION** GSTIN: 08BFYPB0949D1ZB SHOP NO. 140, NEAR DHAN MANDI, PAN No. BFYPB0949D RAWATSAR, HANUMANGARH, Hanumangarh, Rajasthan, 335524 Pin: 335524 State: Rajasthan Code: 08 **RAWATSAR** 8290204964 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 CHICK PEAS 07132010 1 120.00 0.00 18,000.00 **JALSA** 150.0/5 07132010 5.00 150.00 CHICK PEAS 97.00 2 0.00 14,550.00 **RAJDHANI** 150.0/5 CHICK PEAS 07132010 6.00 180.00 88.00 0.00 15,840.00 **CROWN** 180.0/6 Total 16 480 Total 48,390.00 197.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO 0.00 SGST TAX 196.80 **Net Amount** 48,587.00 Amount In Words Rupees Forty Eight Thousand Five Hundred Eighty Seven 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
07132010	CGST 0.0%+SGST 0.0%	48,586.80	0.00	0.00

Remarks:

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**