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

OCTINI OCAVEROCOSTRATO

Buver

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/2024/6525 17/03/2025**

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No GOPAL

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	RAJMA	07133300	3.00	87.80	70.00	0.00	6,146.00
	JAMU						
	28.4,29.7,29.7						
2	URAD SABUT	07133110	3.00	90.00	88.00	0.00	7,920.00
	ANGUR						
	90.0/3						
3	KALA MASOOR	07134000	4.00	120.00	73.00	0.00	8,760.00
	KIYRA						
	120.0/4						
		Total	10	297.800			22,826.00
Other Charges			Other Charges 130.00				
S.KANATA & LABO				CGST TAX			0.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Fifty Six Only.

Our Bankers:

129.90

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133300	CGST 0.0%+SGST 0.0%	6,189.80	0.00	0.00
07133110	CGST 0.0%+SGST 0.0%	7,956.90	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	8,809.20	0.00	0.00

SGST TAX

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

0.00

22,956.00