

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/2024/6366 08/03/2025																												
				Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No GOPAL Delivery Station : RAWATSAR Broker SELF																												
Buyer PIYUSH SALES CORPORATION SHOP NO. 140, NEAR DHAN MANDI, RAWATSAR,HANUMANGARH, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08 8290204964				Buyer Details : GSTIN : 08BFYPB0949D1ZB PAN No. BFYPB0949D																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	CHAULA MOGAR SHREE 150.0/5	07133300	5.00	150.00	84.00	0.00	12,600.00																									
2	CHICK PEAS KABALIWALA 240.0/8	07132010	8.00	240.00	78.25	0.00	18,780.00																									
3	MOONG MOGAR ROYAL CITY 210.0/7	07133100	7.00	210.00	101.50	0.00	21,315.00																									
4	TOOR DALL JJ 90.0/3	071390	3.00	90.00	103.00	0.00	9,270.00																									
		Total	23	690	Total	61,965.00																										
Other Charges S.KANATA & LABOS.MUDDAT 282.90 -622.00				Other Charges -339.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 61,626.00																												
Amount In Words Rupees Sixty One Thousand Six Hundred Twenty Six Only.																																
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>07133300</td><td>CGST 0.0%+SGST 0.0%</td><td>12,661.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>18,878.40</td><td>0.00</td><td>0.00</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>21,401.10</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>8,684.90</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133300	CGST 0.0%+SGST 0.0%	12,661.50	0.00	0.00	07132010	CGST 0.0%+SGST 0.0%	18,878.40	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	21,401.10	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	8,684.90	0.00	0.00
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<u>Remarks:</u>																																
<u>Terms :</u> 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																												