

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/2024/6167 01/03/2025 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	PULSES MOONG DALL 330.0/11	07139090	11.00	330.00	81.00	0.00	26,730.00
2	MATAR DALL 300.0/10	07131090	10.00	300.00	47.00	0.00	14,100.00
		Total	21	630	Total		40,830.00

Other Charges S.KANATA & LABO 258.30	Other Charges 258.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 41,088.00
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Amount In Words **Rupees Forty One Thousand Eighty Eight 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
07139090	CGST 0.0%+SGST 0.0%	26,865.30	0.00	0.00
07131090	CGST 0.0%+SGST 0.0%	14,223.00	0.00	0.00

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