

BILL OF SUPPLY

Original

NAVNEET ENTERPRISES JAIPUR PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Phone: 0141-2420173 State : Rajasthan State Code : 08 GSTIN : 08BFYPG7431P1ZI Pan No : BFYPG7431P1ZI				Invoice No. Dated SL/498 25/02/2025	
				Pymt Mode: CREDIT Transporter JAGDAMA MEATHA Vehicle No PREMKIRPYA Delivery Station : RAWATSAR Broker PINTU JI BR.	
Buyer PIYUSH SALES CORPORATION SHOP NO. 140RAWATSAR,HANUMANGARH, NEAR DHAN MANDI RAWATSAR Pin : 335524 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BFYPB0949D1ZB PAN No. BFYPB0949D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TOOR DALL JJ 300.0/10	071390	10.00	300.00	108.00	0.00	32,400.00
		Total	10	300	Total		32,400.00

Other Charges S.KANTA OR LABO 123.00	Other Charges 123.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,523.00
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Amount In Words **Rupees Thirty Two Thousand Five Hundred Twenty Three Only.**

<u>Our Bankers :</u> <div style="display: flex; justify-content: space-between;"> <div> INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR </div> <div> AXIS BANK A/C-922030034485680 IFSC-UTIB0003121 BRANCH-MURLIPURA </div> </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">32,523.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	32,523.00	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	32,523.00	0.00	0.00							

<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 3.SUBJECT TO JAIPUR	For NAVNEET ENTERPRISES JAIPUR Authorised Signatory
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