

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b> <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/5788</b> <b>11/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHATA TRANS.</b> Vehicle No <b>SELF</b> Delivery Station : <b>RAWATSAR</b>  Broker <b>SELF</b>	
Buyer <b>PIYUSH SALES CORPORATION</b> <b>SHOP NO. 140, NEAR DHAN MANDI,</b> <b>RAWATSAR,HANUMANGARH, Hanumangarh,</b> <b>Rajasthan, 335524</b> <b>RAWATSAR</b> Pin : <b>335524</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8290204964</b>					Buyer Details :  GSTIN : <b>08BFYPB0949D1ZB</b> PAN No. <b>BFYPB0949D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DALL RED 210.0/7	07139010	7.00	210.00	73.00	0.00	15,330.00
2	MOONG CHILKA ROYAL 30.0	07133100	1.00	30.00	94.00	0.00	2,820.00
		Total	<b>8</b>	<b>240</b>	Total		18,150.00

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 18.40      -28.20		Other Charges      -10.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount</b> <b>18,140.00</b>
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Amount In Words **Rupees Eighteen Thousand One Hundred Forty 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
07139010	CGST 0.0%+SGST 0.0%	15,346.10	0.00	0.00
07133100	CGST 0.0%+SGST 0.0%	2,794.10	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