

## 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/2024/5795</b> <b>11/02/2025</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHATA TRANS.</b> Vehicle No 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	MOONG MOGAR KORA 120.0/4	07133100	4.00	120.00	103.00	0.00	12,360.00															
2	CHANA DALL RED 30.0	07139010	1.00	30.00	73.00	0.00	2,190.00															
		Total	<b>5</b>	<b>150</b>	Total	14,550.00																
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 11.50      -145.50				Other Charges      -134.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>14,416.00</b>																		
Amount In Words <b>Rupees Fourteen Thousand Four Hundred Sixteen Only.</b>																						
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07133100</td><td>CGST 0.0%+SGST 0.0%</td><td>12,245.60</td><td>0.00</td><td>0.00</td></tr><tr><td>07139010</td><td>CGST 0.0%+SGST 0.0%</td><td>2,170.40</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	12,245.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,170.40	0.00	0.00
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<b><u>Remarks:</u></b>																						
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																		