

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b>  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 <b>SL/2024/5727 08/02/2025</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> SHOP NO. 140, NEAR DHAN MANDI, RAWATSAR,HANUMANGARH, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08 8290204964				Buyer Details :  GSTIN : <b>08BFYPB0949D1ZB</b> PAN No. <b>BFYPB0949D</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR	07139090	3.00	90.00	72.50	0.00	6,525.00	
2	90.0/3 TOOR DALL JJ 30.0	071390	1.00	30.00	97.00	0.00	2,910.00	
		Total	4	120	Total	9,435.00		
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 9.20 -94.35				<b>Other Charges</b> -85.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 9,350.00</b>				
Amount In Words <b>Rupees Nine Thousand Three Hundred Fifty Only.</b>								
<b>Our Bankers :</b> (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%	6,466.65	0.00	0.00
				071390	CGST 0.0%+SGST 0.0%	2,883.20	0.00	0.00
<b>Remarks:</b>								
<b>Terms :</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				