

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/2024/6003 19/02/2025	
				Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No SELF 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	MOONG MOGAR	07133100	2.00	60.00	102.00	0.00	6,120.00
	30.0,30.0						
2	TOOR DALL	071390	1.00	30.00	118.00	0.00	3,540.00
	30.0						
3	MOONG SABUT	07133100	1.00	30.00	92.00	0.00	2,760.00
	30.0						
4	GRAM	07132000	2.00	60.00	65.00	0.00	3,900.00
	60.0/2						
5	CHICK PEAS	07132010	1.00	30.00	84.00	0.00	2,520.00
	KB						
	30.0						
6	MATAR	07131000	20.00	600.00	42.75	0.00	25,650.00
	600.0/20						
		Total	27	810	Total		44,490.00

Other Charges S.KANATA & LABOS.MUDDAT 62.10 -444.90		Other Charges -383.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 44,107.00	
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Amount In Words **Rupees Forty Four Thousand One Hundred Seven Only.**

<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		07133100	CGST 0.0%+SGST 0.0%	8,798.10	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%	3,506.90	0.00	0.00
		07132000	CGST 0.0%+SGST 0.0%	3,865.60	0.00	0.00
		07132010	CGST 0.0%+SGST 0.0%	2,497.10	0.00	0.00
		07131000	CGST 0.0%+SGST 0.0%	25,439.50	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. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE		For NAVNEET KUMAR AND COMPANY 3.SUBJECT TO JAIPUR Authorised Signatory	
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