## **BILL OF SUPPLY**

**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

**PIYUSH SALES CORPORATION** 

SHOP NO. 140, NEAR DHAN MANDI,

RAWATSAR, HANUMANGARH, Hanumangarh,

Rajasthan, 335524

Pin: 335524 State: Rajasthan Code: 08 **RAWATSAR** 

8290204964

Invoice No. Dated SL/2024/6044 21/02/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No GOPAL

Delivery Station: RAWATSAR

Broker SELF

Buyer Details:

GSTIN: 08BFYPB0949D1ZB

PAN No. BFYPB0949D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR	07133100	7.00	210.00	84.50	0.00	17,745.00
	SWASTIK						
	210.0/7						
2	URAD MOGAR	07139010	4.00	120.00	94.00	0.00	11,280.00
	KOTAK						
	120.0/4						
3	CHICK PEAS	07132010	11.00	330.00	82.00	0.00	27,060.00
	KABALIWALA						
	330.0/11						
4	MOTH MOGAR	07134000	3.00	90.00	71.00	0.00	6,390.00
	FRESH						
	90.0/3						
		Total	25	750	Total		62,475.00
Other Charges				Other Chai	ges		308.00
S.KANATA & LABO				CGST TAX			0.00
307.5	0			SGST TAX			0.00

Amount In Words Rupees Sixty Two Thousand Seven Hundred Eighty Three Only.

Our Bankers:

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133100	CGST 0.0%+SGST 0.0%	17,831.10	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	11,329.20	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	27,195.30	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	6,426.90	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory** 

62,783.00