

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/2024/6407 10/03/2025 Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANS. Vehicle No GOPAL 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 SWASTIK 150.0/5	07133100	5.00	150.00	86.50	0.00	12,975.00
		Total	5	150	Total		12,975.00

Other Charges S.KANATA & LABO 61.50	Other Charges 62.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,037.00
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Amount In Words **Rupees Thirteen Thousand Thirty Seven 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
07133100	CGST 0.0%+SGST 0.0%	13,036.50	0.00	0.00

Remarks:

<p><u>Terms :</u></p> <p>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</p>	<p style="text-align: center;">For NAVNEET KUMAR AND COMPANY</p> <p style="text-align: right;">Authorised Signatory</p>
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