BILL OF SUPPLY

NAVNEET KUMAR AND COMPANY

E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013

Dated

SL/2024/6401

Invoice No.

10/03/2025

Phone: 9414863184

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANS.

Vehicle No GOPAL

Delivery Station: RAWATSAR

PAN No. BFYPB0949D

GSTIN: 08BFYPB0949D1ZB

State: Rajasthan

State Code: 08

GSTIN: **08AXBPG3857D1ZO**

Pan No: AXBPG3857D

Broker SELF Buyer Details:

PIYUSH SALES CORPORATION

SHOP NO. 140, NEAR DHAN MANDI,

RAWATSAR, HANUMANGARH, Hanumangarh,

Rajasthan, 335524

RAWATSAR Pin: 335524 State: Rajasthan

Code: 08

8290204964

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GRAM	07132000	10.00	300.00	70.00	0.00	21,000.00
	ROYAL TADKA						
	300.0/10						
2	CHICK PEAS	07132010	10.00	300.00	78.25	0.00	23,475.00
	KABALIWALA						
	300.0/10						
		Total	20	600	Total		44 475 00
		Total	20	600	างเลา		44,475.00

Other Charges

S.KANATA & LABO

246.00

246.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 44,721.00

Amount In Words Rupees Forty Four Thousand Seven Hundred Twenty One 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
07132000	CGST 0.0%+SGST 0.0%	21,123.00	0.00	0.00
07132010	CGST 0.0%+SGST 0.0%	23,598.00	0.00	0.00

Remarks:

Terms:

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

3.SUBJECT TO JAIPUR

For NAVNEET KUMAR AND COMPANY

Authorised Signatory