

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>					Invoice No.      Dated <b>SL/2024/5959</b> <b>18/02/2025</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> <b>SHOP NO. 140, NEAR DHAN MANDI,</b> <b>RAWATSAR,HANUMANGARH, Hanumangarh,</b> <b>Rajasthan, 335524</b> <b>RAWATSAR</b> Pin : <b>335524</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8290204964</b>					Buyer Details :  GSTIN : <b>08BFYPB0949D1ZB</b> PAN No. <b>BFYPB0949D</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONG MOGAR KORA 60.0/2	07133100	2.00	60.00	103.00	0.00	6,180.00
2	MALKA MASOOR  30.0	07139090	1.00	30.00	74.00	0.00	2,220.00
3	TOOR DALL JJ 30.0	071390	1.00	30.00	109.00	0.00	3,270.00
4	TOOR DALL JOKER 30.0	071390	1.00	30.00	120.00	0.00	3,600.00
		<b>Total</b>	<b>5</b>	<b>150</b>	<b>Total</b>		<b>15,270.00</b>

<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 11.50      -130.50		Other Charges      -119.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      15,151.00</b>	
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Amount In Words **Rupees Fifteen Thousand One Hundred Fifty 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
07133100	CGST 0.0%+SGST 0.0%	6,122.80	0.00	0.00
07139090	CGST 0.0%+SGST 0.0%	2,222.30	0.00	0.00
071390	CGST 0.0%+SGST 0.0%	6,805.90	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

**For NAVNEET KUMAR AND COMPANY**

  
  

Authorised Signatory