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

IRN No 7e9b42809b5d6f27ccdea96a6fd96641fcd83f4edca894c8bdccae2e5

f6fb722

ACK No 172414814840556 Date: 17/04/2024

Buyer

T.R.SALES CORPORATION

01, friends colony, railway road, mohindergarh, Mahendragarh

MAHENDRAGARH Pin: **123029** State: Haryana Code: 06

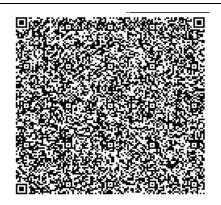
Phone: 9671390671

GSTIN: 06DJAPK8802C1ZL PAN No. **DJAPK8802C** Invoice No. Dated SL/2024/333 17/04/2024

Pymt Mode: CREDIT Transporter **SELF** Vehicle No HR66B8733

Delivery Station: MAHENDRAGRAH

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MONNG MOGAR 300.0/10	07139090	10.00	300.00	96.00	0.00	28,800.00
		Total	10	300	Total		28,800.00

Other Charges

S.KANATA & LABO

22.00

Other Charges 22.00 **CGST TAX** 0.00 0.00 SGST TAX **Net Amount** 28,822.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Twenty Two Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	IGST 0.0%	28,800.00	0.00	0.00

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