

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated			
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/872				22/05/2024			
Phone: 9414863184				Pymt Mode: <b>CREDIT</b>							
State : <b>Rajasthan</b> State Code : <b>08</b>				Transporter <b>SELF</b>							
GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Vehicle No							
				Delivery Station : <b>COLD TRANSFER</b>							
				Broker <b>SELF</b>							
Buyer				Buyer Details :							
<b>T.R.SALES CORPORATION</b>				GSTIN : <b>06DJAPK8802C1ZL</b>							
<b>01, friends colony, railway road,</b>				PAN No. <b>DJAPK8802C</b>							
<b>mohindergarh, Mahendragarh</b>											
<b>MAHENDRAGARH</b> Pin : <b>123029</b> State : <b>Haryana</b> Code : <b>06</b>											
<b>9671390671</b>											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CHICK PEAS KABLI CHANA 7500.0/250	07132010	250.00	7,500.00	93.50	0.00	701,250.00				
		Total	<b>250</b>	<b>7,500</b>	Total	701,250.00					
<b>Other Charges</b>				Other Charges				0.00			
				CGST TAX				0.00			
				SGST TAX				0.00			
				<b>Net Amount</b>				<b>701,250.00</b>			
Amount In Words <b>Rupees Seven Lakh One Thousand Two Hundred Fifty Only.</b>											
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code		Tax Description		Assessable Value		CGST Value	SGST Value
				07132010		IGST 0.0%		701,250.00		0.00	0.00
<b><u>Remarks:</u></b>											
<b><u>Terms :</u></b> 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						<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory					