

## 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/2024/4559</b> <b>11/12/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>HR55AC6754</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>	
Buyer <b>T.R.SALES CORPORATION</b> <b>01, friends colony, railway road,</b> <b>mohindergarh, Mahendragarh</b>  <b>MAHENDRAGARH</b> Pin : <b>123029</b> State : <b>Haryana</b> Code : <b>06</b> <b>9671390671</b>				Buyer Details :  GSTIN : <b>06DJAPK8802C1ZL</b> PAN No. <b>DJAPK8802C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES MOONG SABUT MOTA  150.0/5	07139090	5.00	150.00	85.00	0.00	12,750.00
2	PULSES URAD DALL 150.0/5	07139090	5.00	150.00	102.00	0.00	15,300.00
		Total	<b>10</b>	<b>300</b>	Total	28,050.00	

<b>Other Charges</b> S.KANATA & LABO 23.00	Other Charges      23.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      28,073.00</b>
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Amount In Words **Rupees Twenty Eight Thousand Seventy Three 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
07139090	IGST 0.0%	28,073.00	0.00	0.00

**Remarks:**

<p><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</p>	<p><b>For NAVNEET KUMAR AND COMPANY</b></p>  Authorised Signatory
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