## **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 9a8ff1ad3ffbc5bd1c7fe806e348d4b2246974f01bfcef223a0142cee2

bb96a9

ACK No 172414781522655 Date: 11/04/2024

Buyer

T.R.SALES CORPORATION

01, friends colony, railway road, mohindergarh, Mahendragarh

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone: 9671390671

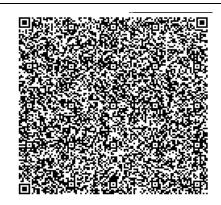
GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C

Invoice No. Dated SL/2024/211 11/04/2024

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	CHICK PEAS 333 150.0/5	07132010	5.00	150.00	106.00	0.00	15,900.00
		Total	5	150	Total		15,900.00

**Other Charges** 

S.KANATA & LABO

11.00

Other Charges 11.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 15,911.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Eleven Only.

Our Bankers:

(1) AXIS BANK LTD. (2)INDUSIND BANK
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
07132010	IGST 0.0%	15,900.00	0.00	0.00

## **Remarks:**

Terms:

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** 

For NAVNEET KUMAR AND COMPANY