Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1769 19/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No HR55AJ5040 Delivery Station: MAHENDRAGRAH State: Rajasthan State Code: 08 GSTIN: **08AXBPG3857D1ZO** Pan No: AXBPG3857D Broker SELF Buyer Details: T.R.SALES CORPORATION GSTIN: 06DJAPK8802C1ZL 01, friends colony, railway road, PAN No. **DJAPK8802C** mohindergarh, Mahendragarh Pin: 123029 State: Haryana MAHENDRAGARH Code: **06** 9671390671

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD	19059040	3.00	90.00	138.00	0.00	12,420.00
2	90.0/3 KUTTU	100810	8.00	160.00	98.00	0.00	15 690 00
2		100010	0.00	100.00	96.00	0.00	15,680.00
3	160.0/8 KUTTU	100810	7.00	140.00	100.00	0.00	14,000.00
	140.0/7		2.00	40.00			
4	KUTTU	100810	2.00	40.00	100.00	0.00	4,000.00
	40.0/2						
		Total	20	430	Total		46,100.00

 Other Charges
 Other Charges
 46.00

 S.KANATA & LABO
 CGST TAX
 0.00

 46.00
 SGST TAX
 0.00

 Net Amount
 46,146.00

Amount In Words Rupees Forty Six Thousand One Hundred Forty Six 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
19059040	IGST 0.0%	12,426.90	2,426.90 0.00	
100810	IGST 0.0%	33,719.10		

## **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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory