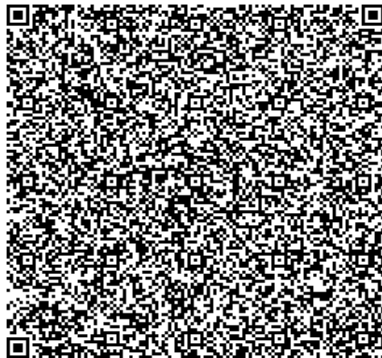


BILL OF SUPPLY

Original

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		Invoice No. Dated SL/2024/122 06/04/2024																																													
		Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No HR66B7027 Delivery Station : MAHENDRAGRAH Broker SELF																																													
IRN No 54598b3087c2fe33a08db03be450158858c7f29c78ce3648beb90761c1afe657 ACK No 172414752790894 Date : 06/04/2024																																															
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																																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>PULSES MOONG SABUT 1230.0/41</td><td>07139090</td><td>41.00</td><td>1,230.00</td><td>96.25</td><td>0.00</td><td>118,387.50</td></tr><tr><td>2</td><td>BHUNGRA 900.0/30</td><td>07132000</td><td>30.00</td><td>900.00</td><td>77.50</td><td>0.00</td><td>69,750.00</td></tr><tr><td>3</td><td>CHICK PEAS ANMOL 540.0/18</td><td>07132010</td><td>18.00</td><td>540.00</td><td>89.00</td><td>0.00</td><td>48,060.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>89</td><td>2,670</td><td>Total</td><td colspan="2">236,197.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MOONG SABUT 1230.0/41	07139090	41.00	1,230.00	96.25	0.00	118,387.50	2	BHUNGRA 900.0/30	07132000	30.00	900.00	77.50	0.00	69,750.00	3	CHICK PEAS ANMOL 540.0/18	07132010	18.00	540.00	89.00	0.00	48,060.00			Total	89	2,670	Total	236,197.50	
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Other Charges S.KANATA & LABOS.MUDDAT 195.80 348.75				Other Charges 544.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 236,742.00																																											
Amount In Words Rupees Two Lakh Thirty Six Thousand Seven Hundred Forty Two 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		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>118,387.50</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>IGST 0.0%</td><td>69,750.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>IGST 0.0%</td><td>48,060.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	118,387.50	0.00	0.00	07132000	IGST 0.0%	69,750.00	0.00	0.00	07132010	IGST 0.0%	48,060.00	0.00	0.00																				
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Remarks:																																															
Terms : 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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																																											