Dated

26/04/2024

BILL OF SUPPLY

Invoice No.

SL/2024/462

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No HR55AC6754

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 a34d1ed44329c64de0943320e8bd4462d77b40dc7c25ed5e6571372

0ed20d44f

ACK No 172414866752278 Date: 26/04/2024

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



Delivery Station: MAHENDRAGRAH

			I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHUNGRA	07132000	40.00	1,200.00	80.00	0.00	96,000.00
2	1200.0/40 PULSES URAD SABUT 150.0/5	07139090	5.00	150.00	108.50	0.00	16,275.00
		Total	45	1,350	Total		112,275.00
Othor	Charman	•	1	Other Chai	raes		579.00

Other Charges

S.KANATA & LABOS.MUDDAT

99.00 480.00

 Other Charges
 579.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 112,854.00

Amount In Words Rupees One Lakh Twelve Thousand Eight Hundred Fifty Four 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
07132000 IGST 0.0% 07139090 IGST 0.0%	96,000.00 16,275.00	96,000.00 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

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory