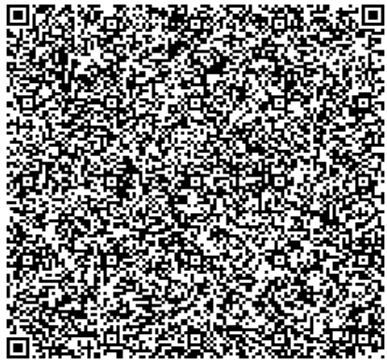


## BILL OF SUPPLY

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/2024/477</b> <b>27/04/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No <b>HR66B8157</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>																													
IRN No <b>dd478f4960b38aac754b6e4de261c1d9073b72a0519b9bf6c93b8683abf5bdd6</b> ACK No <b>172414874886871</b> Date : <b>27/04/2024</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> Phone : <b>9671390671</b> GSTIN : <b>06DJAPK8802C1ZL</b> PAN No. <b>DJAPK8802C</b>																															
<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>BHUNGRA  1200.0/40</td><td>07132000</td><td>40.00</td><td>1,200.00</td><td>80.00</td><td>0.00</td><td>96,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>40</b></td><td><b>1,200</b></td><td>Total</td><td colspan="2">96,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BHUNGRA  1200.0/40	07132000	40.00	1,200.00	80.00	0.00	96,000.00			Total	<b>40</b>	<b>1,200</b>	Total	96,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BHUNGRA  1200.0/40	07132000	40.00	1,200.00	80.00	0.00	96,000.00																								
		Total	<b>40</b>	<b>1,200</b>	Total	96,000.00																									
<b>Other Charges</b> S.KANATA & LABOS.MUDDAT 88.00      480.00				<b>Other Charges</b> 568.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>96,568.00</b>																											
Amount In Words <b>Rupees Ninety Six Thousand Five Hundred Sixty Eight Only.</b>																															
<b>Our Bankers :</b> (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>07132000</td><td>IGST 0.0%</td><td>96,000.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	IGST 0.0%	96,000.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132000	IGST 0.0%	96,000.00	0.00	0.00																											
<b>Remarks:</b>																															
<b>Terms :</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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											