Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1218 15/06/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No 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 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 **PAPAD** 19059040 60.00 1 126.00 0.00 7,560.00 60.0/3 **PULSES** 07139090 3.00 90.00 108.00 0.00 9,720.00 **URAD SABUT** 90.0/3 Total 150 Total 17,280.00 22.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 21.60 **Net Amount** 17,302.00 Amount In Words Rupees Seventeen Thousand Three Hundred Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 19059040 IGST 0.0% 7,575.00 0.00 0.00 IFSC CODE-UTIB0003121 07139090 IGST 0.0% 9,726.60 0.00 0.00 BRANCH-MURLIPURA JAIPUR **Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE.

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JURSDICTION ONLY.

2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory