Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/1448 01/07/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No HR66 B 8157 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 5.00 **PULSES** 07139090 150.00 1 104.00 0.00 15,600.00 **URAD SABUT** 150.0/5 07139090 20.00 600.00 **PULSES** 75.25 0.00 45,150.00 2 MASOOR DALL 600.0/20 **PULSES** 07139090 3.00 90.00 3 73.00 0.00 6,570.00 **KALIMASOOR** 90.0/3 Total 28 840 Total 67,320.00 64.40 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 64.40 **Net Amount** 67,384.00 Amount In Words Rupees Sixty Seven Thousand Three Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (1) AXIS BANK LTD. Value A/C NO.922030035319281 07139090 IGST 0.0% 67,384.40 0.00 0.00 IFSC CODE-UTIB0003121 **BRANCH-MURLIPURA JAIPUR Remarks:** Terms: For NAVNEET KUMAR AND COMPANY

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JURSDICTION ONLY.

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

3.SUBJECT TO JAIPUR

Authorised Signatory