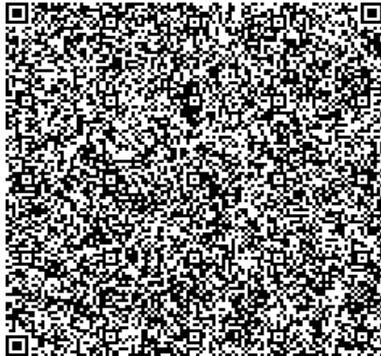


BILL OF SUPPLY

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/2024/397 22/04/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : MAHENDRAGRAH Broker SELF																													
IRN No 4ae57c41185e158b9b4a5cfb9bb862c911d47b0b4a9c33a422c39336a1bd25eb ACK No 172414841213439 Date : 22/04/2024																															
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>BARLEY 175.0/5</td><td>100300</td><td>5.00</td><td>175.00</td><td>36.00</td><td>0.00</td><td>6,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>175</td><td>Total</td><td colspan="2">6,300.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BARLEY 175.0/5	100300	5.00	175.00	36.00	0.00	6,300.00			Total	5	175	Total	6,300.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BARLEY 175.0/5	100300	5.00	175.00	36.00	0.00	6,300.00																								
		Total	5	175	Total	6,300.00																									
Other Charges OTHER CHARGE 46.50				<table><tr><td>Other Charges</td><td>47.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>6,347.00</td></tr></table>				Other Charges	47.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	6,347.00																
Other Charges	47.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	6,347.00																														
Amount In Words Rupees Six Thousand Three Hundred Forty Seven 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>100300</td><td>IGST 0.0%</td><td>6,300.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100300	IGST 0.0%	6,300.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
100300	IGST 0.0%	6,300.00	0.00	0.00																											
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																											