BILL OF SUPPLY

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 496b230da30afcb89ef962a08653aebf648c6ec03f4a7972a2b047677

8e97cbd

ACK No 172416184318208 Date: 08/11/2024

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

Invoice No. Dated SL/2024/3936 08/11/2024

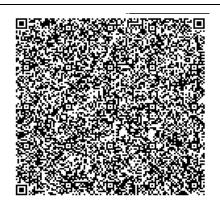
Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No HR55AJ5040

Delivery Station: MAHENDRAGRAH

Broker SELF



	24 24			Other Chai			12 00
		Total	5	150	Total		13,140.00
	25010/5						
	MOONG SABUT 150.0/5						
1	PULSES	07139090	5.00	150.00	87.60	0.00	13,140.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

S.KANATA & LABO

11.50

 Other Charges
 12.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 13,152.00

Amount In Words Rupees Thirteen Thousand One Hundred Fifty Two Only.

Our Bankers :

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07139090	IGST 0.0%	13,151.50	0.00	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

Authorised Signatory