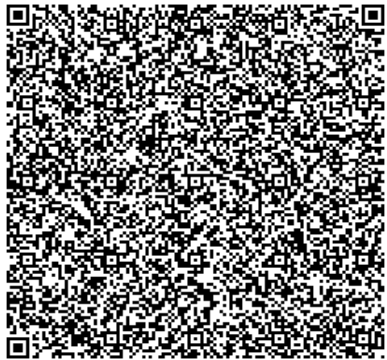


## BILL OF SUPPLY

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/2024/2503</b> <b>03/09/2024</b>																																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GN5623</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>																																													
IRN No <b>847783650184ef510a0855a784f509ba9238dc1dfd272914e19213b364d56e5e</b> ACK No <b>172415717366020</b> Date : <b>03/09/2024</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>PULSES MASOOR DALL 600.0/20</td><td>07139090</td><td>20.00</td><td>600.00</td><td>72.50</td><td>0.00</td><td>43,500.00</td></tr><tr><td>2</td><td>PULSES URAD DALL SILVER 300.0/10</td><td>07139090</td><td>10.00</td><td>300.00</td><td>102.50</td><td>0.00</td><td>30,750.00</td></tr><tr><td>3</td><td>PULSES MOONG SABUT 150.0/5</td><td>07139090</td><td>5.00</td><td>150.00</td><td>91.00</td><td>0.00</td><td>13,650.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>35</b></td><td><b>1,050</b></td><td>Total</td><td colspan="2">87,900.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PULSES MASOOR DALL 600.0/20	07139090	20.00	600.00	72.50	0.00	43,500.00	2	PULSES URAD DALL SILVER 300.0/10	07139090	10.00	300.00	102.50	0.00	30,750.00	3	PULSES MOONG SABUT 150.0/5	07139090	5.00	150.00	91.00	0.00	13,650.00			Total	<b>35</b>	<b>1,050</b>	Total	87,900.00	
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<b>Other Charges</b> S.KANATA & LABO 80.50				<table><tr><td>Other Charges</td><td>81.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>87,981.00</b></td></tr></table>				Other Charges	81.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>87,981.00</b>																																
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Amount In Words <b>Rupees Eighty Seven Thousand Nine Hundred Eighty One Only.</b>																																															
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA 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>07139090</td><td>IGST 0.0%</td><td>87,980.50</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	87,980.50	0.00	0.00																														
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<b><u>Remarks:</u></b>																																															
<b><u>Terms :</u></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																																											