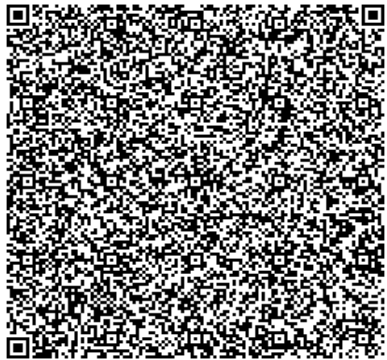


BILL OF SUPPLY

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/2024/2712 13/09/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No HR66AC6754 Delivery Station : MAHENDRAGRAH Broker SELF													
IRN No bbea7254ae1a48d99c48c76d6aa9e2404bfd7c6e51fecdca55960a728012fb ACK No 172415791115851 Date : 13/09/2024																	
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																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES RAJMA 59.1/2	07139090	2.00	59.10	88.00	0.00	5,200.80										
		Total	2	59.100	Total	5,200.80											
Other Charges S.KANATA & LABO 4.60				Other Charges 4.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,205.00													
Amount In Words Rupees Five Thousand Two Hundred Five Only.																	
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>5,205.40</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%	5,205.40	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07139090	IGST 0.0%	5,205.40	0.00	0.00													
<u>Remarks:</u>																	
<u>Terms :</u> 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													