Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** 06/08/2024 SL/2024/2053 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9414863184 Vehicle No RJ14GN5623 Delivery Station: MAHENDRAGRAH State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker SELF Buyer Buyer Details: T.R.SALES CORPORATION GSTIN: 06DJAPK8802C1ZL 01, friends colony, railway road, PAN No. **DJAPK8802C** mohindergarh, Mahendragarh Pin: 123029 State: Haryana Code: 06 MAHENDRAGARH 9671390671 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 30.00 900.00 **PULSES** 07139090 72.25 1 0.00 65,025.00 MALKA 900.0/30 07139090 20.00 600.00 **PULSES** 73.75 2 0.00 44,250.00 MASOOR DALL 600.0/20 **PULSES** 07139090 5.00 150.00 3 102.00 0.00 15,300.00 **URAD SABUT** 150.0/5 5.00 150.00 **PULSES** 07139090 71.50 0.00 10,725.00 KALA MASOOR 150.0/5 **PULSES** 07139090 3.00 90.00 52.00 0.00 4,680.00 CHANA S 90.0/3 Total 63 **1,890** Total 139,980.00 145.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 144.90 **Net Amount** 140,125.00 Amount In Words Rupees One Lakh Forty Thousand One Hundred Twenty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07139090 IGST 0.0% 140,124.90 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

Remarks:

Terms:		For NAVNEET KUMAR AND COMPANY	
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	3.SUBJECT TO JAIPUR	Authorised Signatory	