Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/89 05/04/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No RJ23GC7984 Delivery Station: MAHENDRAGRAH State: Rajasthan State Code: 08 GSTIN: 08AXBPG3857D1ZO Pan No: AXBPG3857D Broker **SELF** Buyer Details: T.R.SALES CORPORATION GSTIN: 06DJAPK8802C1ZL 01, friends colony, railway road, PAN No. **DJAPK8802C** mohindergarh, Mahendragarh Pin: 123029 State: Haryana MAHENDRAGARH Code: 06 9671390671 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 200.00 **KUTTU** 100810 1 95.00 0.00 19,000.00 200.0/10 Total 10 200 Total 19,000.00 122.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 122.00 **Net Amount** 19,122.00 Amount In Words Rupees Nineteen Thousand One Hundred Twenty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value (2)INDUSIND BANK Value (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 100810 IGST 0.0% 19,000.00 0.00 0.00 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR **JAIPUR Remarks:** Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR

Page 1 of 1

JURSDICTION ONLY.

4.CD CONDITION ONLY 5TH DAY IN BILL DATE

**Authorised Signatory**