

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/2024/420 23/04/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK8887 Delivery Station : MAHENDRAGRAH Broker SELF													
Buyer T.R.SALES CORPORATION 01, friends colony, railway road, mohindergarh, Mahendragarh MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 9671390671				Buyer Details : GSTIN : 06DJAPK8802C1ZL PAN No. DJAPK8802C													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MAKKA 2456.0/50	10059090	50.00	2,456.00	28.50	0.00	69,996.00										
		Total	50	2,456	Total	69,996.00											
Other Charges S.KANATA & LABO 110.00				Other Charges 110.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 70,106.00													
Amount In Words Rupees Seventy Thousand One Hundred Six 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>10059090</td><td>IGST 0.0%</td><td>69,996.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10059090	IGST 0.0%	69,996.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
10059090	IGST 0.0%	69,996.00	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													