BILL OF SUPPLY

Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/4566 11/12/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Phone: 9414863184 Vehicle No HR66AC6754 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 5.00 150.00 MOONG SABUT 07133100 1 87.00 0.00 13,050.00 150.0/5 Total 150 Total 13,050.00 12.00 Other Charges Other Charges S.KANATA & LABO **CGST TAX** 0.00 SGST TAX 0.00 11.50 **Net Amount** 13,062.00 Amount In Words Rupees Thirteen Thousand Sixty Two Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value (1) AXIS BANK LTD. A/C NO.922030035319281 07133100 IGST 0.0% 13,061.50 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. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**