BILL OF SUPPLY

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

IRN No c57e3d8c94a33a60599a3cadb2a4046c63d1f6669871257d8ed37b34

d757dc4f

ACK No 172414843294234 Date: 22/04/2024

Buyer

T.R.SALES CORPORATION

01, friends colony, railway road, mohindergarh, Mahendragarh

MAHENDRAGARH Pin: **123029** State: Haryana Code: 06

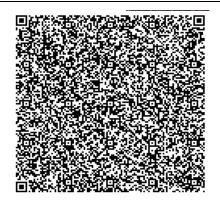
Phone: 9671390671

GSTIN: 06DJAPK8802C1ZL PAN No. **DJAPK8802C** Invoice No. Dated SL/2024/408 22/04/2024

Pymt Mode: CREDIT Transporter **SELF** Vehicle No HR66B7027

Delivery Station: MAHENDRAGRAH

Broker **SELF**



2,250.00
,250.00
2

OTHER CHARGE

93.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 12,343.00

E. & O.E.

Amount In Words Rupees Twelve Thousand Three Hundred Forty Three Only.

Our Bankers:

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
100300	IGST 0.0%	12,250.00	0.00	0.00

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**

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