Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET KUMAR AND COMPANY** SL/2024/2491 02/09/2024 E-50, RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013 Pymt Mode: CREDIT Transporter **SELF** Phone: 9414863184 Vehicle No HR66B8157 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 Code: 06 MAHENDRAGARH 9671390671 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 150.00 **PULSES** 07139090 1 102.50 0.00 15,375.00 **URAD DALL SILVER** 150.0/5 5.00 150.00 2 **PULSES** 07139090 91.00 0.00 13,650.00 MOONG SABUT 150.0/5 **PULSES** 07139090 3.00 90.00 104.00 0.00 9,360.00 **URAD SABUT** 90.0/3 Total 13 390 Total 38,385.00 30.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANATA & LABO SGST TAX 0.00 29.90 **Net Amount** 38,415.00 Amount In Words Rupees Thirty Eight Thousand Four Hundred Fifteen 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% 38,414.90 0.00 0.00 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

## **Remarks:**

Terms:

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

FOR NAVNEET KUMAR AND COMPANY

A.SUBJECT TO JAIPUR
Authorised Signatory