

## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/1829</b> <b>23/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GN5623</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>													
Buyer <b>T.R.SALES CORPORATION</b> <b>01, friends colony, railway road,</b> <b>mohindergarh, Mahendragarh</b>  <b>MAHENDRAGARH</b> Pin : <b>123029</b> State : <b>Haryana</b> Code : <b>06</b> <b>9671390671</b>				Buyer Details :  GSTIN : <b>06DJAPK8802C1ZL</b> PAN No. <b>DJAPK8802C</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PULSES MALKA 900.0/30	07139090	30.00	900.00	73.25	0.00	65,925.00										
2	PULSES MASOOR DALL 900.0/30	07139090	30.00	900.00	74.25	0.00	66,825.00										
3	PULSES URAD DALL SILVER  300.0/10	07139090	10.00	300.00	106.00	0.00	31,800.00										
4	PULSES KALI MASOOR 90.0/3	07139090	3.00	90.00	74.00	0.00	6,660.00										
		Total	<b>73</b>	<b>2,190</b>	Total	171,210.00											
<b>Other Charges</b> S.KANATA & LABO 167.90				Other Charges      168.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      171,378.00</b>													
Amount In Words <b>Rupees One Lakh Seventy One Thousand Three Hundred Seventy Eight Only.</b>																	
<b><u>Our Bankers :</u></b> (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>07139090</td><td>IGST 0.0%</td><td>171,377.90</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139090	IGST 0.0%	171,377.90	0.00	0.00
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<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory													