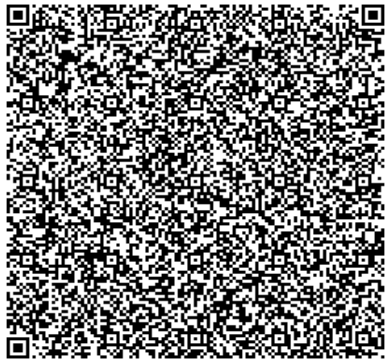


## BILL OF SUPPLY

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/2024/957</b> <b>28/05/2024</b>																																																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GN5623</b> Delivery Station : <b>MAHENDRAGRAH</b>  Broker <b>SELF</b>																																																																																					
IRN No <b>b4849afe3bfe0f03931c28c06af8b66999da84c59373c0fc12896f72cd5de804</b> ACK No <b>172415075364148</b> Date : <b>28/05/2024</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> Phone : <b>9671390671</b> GSTIN : <b>06DJAPK8802C1ZL</b> PAN No. <b>DJAPK8802C</b>																																																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BARLEY</td><td>100300</td><td>5.00</td><td>175.00</td><td>38.00</td><td>0.00</td><td>6,650.00</td></tr><tr><td>2</td><td>175.0/5 PULSES</td><td>07139090</td><td>10.00</td><td>300.00</td><td>110.50</td><td>0.00</td><td>33,150.00</td></tr><tr><td></td><td>KALI DALL</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>300.0/10 PULSES</td><td>07139090</td><td>10.00</td><td>300.00</td><td>95.00</td><td>0.00</td><td>28,500.00</td></tr><tr><td></td><td>MOONG SABUT</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>4</td><td>300.0/10 CHICK PEAS</td><td>07132010</td><td>5.00</td><td>150.00</td><td>126.00</td><td>0.00</td><td>18,900.00</td></tr><tr><td></td><td>777</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>150.0/5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>30</b></td><td><b>925</b></td><td>Total</td><td colspan="2">87,200.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BARLEY	100300	5.00	175.00	38.00	0.00	6,650.00	2	175.0/5 PULSES	07139090	10.00	300.00	110.50	0.00	33,150.00		KALI DALL							3	300.0/10 PULSES	07139090	10.00	300.00	95.00	0.00	28,500.00		MOONG SABUT							4	300.0/10 CHICK PEAS	07132010	5.00	150.00	126.00	0.00	18,900.00		777								150.0/5									Total	<b>30</b>	<b>925</b>	Total	87,200.00	
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<b>Other Charges</b> S.KANATA & LABOOTHER CHARGE 55.00      11.00				<b>Other Charges</b> 66.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>87,266.00</b>																																																																																			
Amount In Words <b>Rupees Eighty Seven Thousand Two Hundred Sixty Six Only.</b>																																																																																							
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>100300</td><td>IGST 0.0%</td><td>6,661.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07139090</td><td>IGST 0.0%</td><td>61,694.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132010</td><td>IGST 0.0%</td><td>18,911.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	100300	IGST 0.0%	6,661.00	0.00	0.00	07139090	IGST 0.0%	61,694.00	0.00	0.00	07132010	IGST 0.0%	18,911.00	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																																																																																			