

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/6737 25/03/2025				
				Pymt Mode: CREDIT Transporter Vehicle No BHAGWATI COLD Delivery Station : MAHENDRAGRAH Broker SELF				
Buyer T.R.SALES CORPORATION 01, friends colony, railway road, mohindergarh, Mahendragarh MAHENDRAGARH Pin : 123029 State : Haryana Code : 06 9671390671				Buyer Details : GSTIN : 06DJAPK8802C1ZL PAN No. DJAPK8802C				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH KAKA BHTIGA 3000.0/100	07133990	100.00	3,000.00	56.50	0.00	169,500.00	
		Total	100	3,000	Total	169,500.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00				
				SGST TAX 0.00				
				Net Amount 169,500.00				
Amount In Words Rupees One Lakh Sixty Nine Thousand Five Hundred Only.								
<u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				07133990	IGST 0.0%	169,500.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				3.SUBJECT TO JAIPUR				
				For NAVNEET KUMAR AND COMPANY Authorised Signatory				