

BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/363				18/04/2024					
				Pymt Mode: CREDIT									
Phone: 9414863184				Transporter SELF									
				Vehicle No RJ37GA5129									
State : Rajasthan State Code : 08				Delivery Station : JAIPUR									
				Broker SELF									
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :									
Buyer				GSTIN : 08AATFK1677J1ZN									
K R SALES CORPORATION KK MANDI				PAN No. AATFK1677J									
CORPORATION B-70, KRISHI UPAJ													
MANDI, ROAD NO. - 9, JAIPUR,													
Jaipur, Rajasthan, 302012													
JAIPUR Pin : 302012 State : Rajasthan Code : 08													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	PICHKA MATAR Ilaychi 3750.0/125	07131020	125.00	3,750.00	54.00	0.00	202,500.00						
		Total	125	3,750	Total	202,500.00							
Other Charges				Other Charges				275.00					
S.KANATA & LABO				CGST TAX				0.00					
275.00				SGST TAX				0.00					
				Net Amount				202,775.00					
Amount In Words Rupees Two Lakh Two Thousand Seven Hundred Seventy Five Only.													
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
				07131020		CGST 0.0%+SGST 0.0%		202,500.00		0.00		0.00	
Remarks:													
Terms : 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							