

# BILL OF SUPPLY

Original

|   |                           |                                   |                     |  |                  |                     |              |
|---|---------------------------|-----------------------------------|---------------------|--|------------------|---------------------|--------------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br>State : Rajasthan State Code : 08<br>GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J |                           | Invoice No. <b>SL/23-24/16575</b> |                     | Dated <b>22/03/2024</b>                |                  |                     |              |
|   |                           | Order No.                         |                     | Order Date                             |                  |                     |              |
|   |                           | Truck No                          |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |                  |                     |              |
|   |                           | Despatch Document No:             |                     | Dated<br><b>22 /03/2024</b>            |                  |                     |              |
| <b>Buyer</b><br><b>NAVNEET ENTERPRISES MURLIPURA</b><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302013<br>GSTIN : 08BFYPG7431P1ZI PAN No. BFYPG7431P  |                           | Despatch Through                  |                     | Delivery Station<br><b>JAIPUR</b>      |                  |                     |              |
|   |                           | Broker <b>DI Sunil Jagga</b>      |                     |  |                  |                     |              |
| SNo.  | Description Of Goods      | HSN Code                          | Qty                 | Weight                                 | Rate             | GST Rate            | Amount       |
| 1   | RAJMA<br><br>34800.0/1160 | 07133300                          | 1,160.00            | 34,800.00                              | 14,500.00        | 0.00                | 5,046,000.00 |
|   |                           | Total                             | <b>1,160</b>        | <b>34,800</b>                          | Total            | 5,046,000.00        |              |
| Other Charges   |                           |                                   |                     | Other Charges                          |                  | 0.00                |              |
|   |                           |                                   |                     | CGST TAX                               |                  | 0.00                |              |
|   |                           |                                   |                     | SGST TAX                               |                  | 0.00                |              |
|   |                           |                                   |                     | <b>Net Amount</b>                      |                  | <b>5,046,000.00</b> |              |
| Amount In Words <b>Rupees Fifty Lakh Forty Six Thousand Only.</b>   |                           |                                   |                     |  |                  |                     |              |
| <b>Our Bankers :</b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE               |                           | HSN Code                          | Tax Description     |  | Assessable Value | CGST Value          | SGST Value   |
|   |                           | 07133300                          | CGST 0.0%+SGST 0.0% |  | 5,046,000.00     | 0.00                | 0.00         |
| <b>Remarks:</b>   |                           |                                   |                     |  |                  |                     |              |

## Terms :

- 1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
- 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

**For K.R. SALES CORPORATION ..**

Authorised Signatory