BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/7767	Dated	13/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pay		
Out Deisether Code : 00		Despatch D		J14GH296 3 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Boopaton B	- Cournoin			13	/09/2024	
			Despatch Through			Delivery Station		
NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG,		·					JAIPUR	
ROAD NO 12, SIKAR ROAD								
JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AXBPG3857D1ZO PAN No. AXBPG3857D		Broker SELF						
	037 D		Ot.			GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 RAJMA THUNDER 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0.0,30.0	07133300	20.00	600.00	12,200.00	0.00	73,200.00	
		Total	20	600	Total		73,200.00	
Other Charges				Other Cha	-		92.00	
MAZDOORI 92.00			CGST TAX SGST TAX					
92.00				Net Amo			73,292.00	
Amount In Words Rupees Seventy Three Thousand Two Hund	red Ninet	y Two Only.		HOL AIIIO			73,292.00	
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE					Value	Value	Value	
		0 CGST 0.0%+SGST 0.0%		73,200.00	0.00	0.00		
Remarks:					-	-	-	

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory