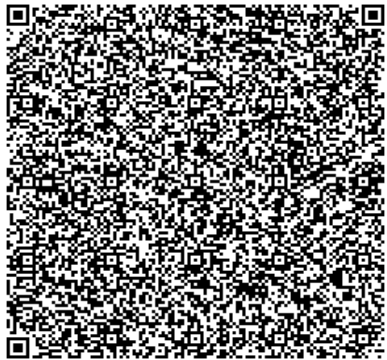


BILL OF SUPPLY

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/2023/4581 27/03/2024																													
		Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK6425 Delivery Station : JAIPUR Broker SELF																													
IRN No 7f155c8e38bf1be2b002502476d1dc6b663dbdaa2a3b43a31b0fa5ac cf2f536c ACK No 172414676131665 Date : 27/03/2024																															
Buyer K R SALES CORPORATION KK MANDI CORPORATION B-70, KRISHI UPAJ MANDI, ROAD NO. - 9, JAIPUR, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AATFK1677J1ZN PAN No. AATFK1677J																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>CHICK PEAS 2001 5100.0/170</td><td>07132010</td><td>170.00</td><td>5,100.00</td><td>110.00</td><td>0.00</td><td>561,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>170</td><td>5,100</td><td>Total</td><td colspan="2">561,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 2001 5100.0/170	07132010	170.00	5,100.00	110.00	0.00	561,000.00			Total	170	5,100	Total	561,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHICK PEAS 2001 5100.0/170	07132010	170.00	5,100.00	110.00	0.00	561,000.00																								
		Total	170	5,100	Total	561,000.00																									
Other Charges CARRAGE DALALI 10455.00 1020.00				Other Charges 11,475.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 572,475.00																											
Amount In Words Rupees Five Lakh Seventy Two Thousand Four Hundred Seventy Five Only.																															
<u>Our Bankers :</u> (1) AXIS BANK LTD. (2) INDUSIND BANK A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132010</td><td>CGST 0.0%+SGST 0.0%</td><td>561,000.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132010	CGST 0.0%+SGST 0.0%	561,000.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132010	CGST 0.0%+SGST 0.0%	561,000.00	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				For NAVNEET KUMAR AND COMPANY Authorised Signatory																											