## **BILL OF SUPPLY**

**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

IRN No 5b58db6e64f8333e2182bd9a29521b0a43d6eb7fa10191279f452940

ed1ba8cb

ACK No 172414289377977 Date: 27/01/2024

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

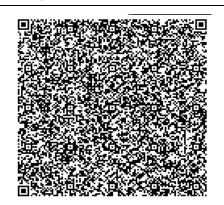
Invoice No. Dated SL/2023/3614 27/01/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHICK PEAS	07132010	5.00	150.00	155.00	0.00	23,250.00
	KABALI BLACK BARRY						
	150.0/5						
		Total	5	150	Total		23,250.00
Other Charges			Other Charges			11.14	
S.KANATA & LABO				CGST TAX			0.00
				CCCTTAV	,		0.00

11.00

 Other Charges
 11.14

 CGST TAX
 0.00

 SGST TAX
 0.00

 TCS
 0.100 %
 7488.86

 Net Amount
 30,750.00

Amount In Words Rupees Thirty Thousand Seven Hundred Fifty 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
07132010	CGST 0.0%+SGST 0.0%	23,250.00	0.00	0.00

## Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
3.SUBJECT TO JAIPUR
JURSDICTION ONLY.
4.CD CONDITION ONLY 5TH DAY IN BILL DATE

FOR NAVNEET KUMAR AND COMPANY

3.SUBJECT TO JAIPUR
Authorised Signatory