

## BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b> <b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b>  <b>Phone: 0141-2420173</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>					Invoice No.      Dated <b>SL/205</b> <b>28/10/2024</b>																									
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ21GC2313</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PINTU JI BR.</b>																									
IRN No <b>99234f857692a14f574baef4f286f1dcabbdfff3f10b0ca47ef9f38e0d6279c5</b> ACK No <b>172416115982283</b> Date : <b>28/10/2024</b>																														
Buyer <b>K R SALES CORPORATION</b> <b>CORPORATION B-70JAIPUR, KRISHI</b> <b>UPAJ MANDI, ROAD NO. - 9</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AATFK1677J1ZN</b> PAN No. <b>AATFK1677J</b>																														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:8%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:8%;">Rate</th> <th style="width:8%;">GST Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CHICK PEAS 333 3000.0/100</td> <td style="text-align: center;">07132000</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">3,000.00</td> <td style="text-align: center;">128.20</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">384,600.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>100</b></td> <td style="text-align: center;"><b>3,000</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">384,600.00</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS 333 3000.0/100	07132000	100.00	3,000.00	128.20	0.00	384,600.00			Total	<b>100</b>	<b>3,000</b>	Total		384,600.00
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<b>Other Charges</b>					Other Charges      0.00 CGST TAX      0.00 SGST TAX      0.00  <b>Net Amount      384,600.00</b>																									
Amount In Words <b>Rupees Three Lakh Eighty Four Thousand Six Hundred Only.</b>																														
<u><b>Our Bankers :</b></u> INDUSIND BANK      AXIS BANK A/C NO.651000002473      A/C-922030034485680 IFSC -INDB0000598      IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR      BRANCH-MURLIPURA					<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">HSN Code</th> <th style="width:35%;">Tax Description</th> <th style="width:15%;">Assessable Value</th> <th style="width:15%;">CGST Value</th> <th style="width:15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: center;">384,600.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	384,600.00	0.00	0.00														
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<u><b>Remarks:</b></u> <div style="display: flex; justify-content: space-between;"> <div> <b>Terms :</b>            1.GOODS ONCE SOLD ARE NOT RETURNABLE.            2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.            JURSDICTION ONLY.         </div> <div>           3.SUBJECT TO JAIPUR         </div> </div>																														
					<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory																									