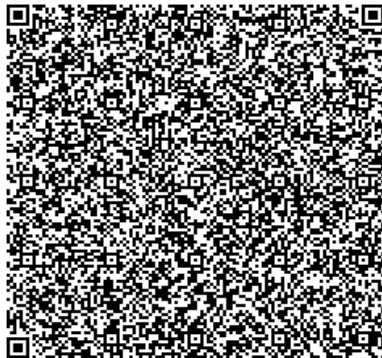


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> 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 <b>SL/2024/1606 11/07/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GF7456</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																													
IRN No da43416e6fa30fd5510e6d7f18abedc85616f556fea102ec6fe3d4baa15d2a13 ACK No 172415373168903 Date : 11/07/2024																															
Buyer <b>K R SALES CORPORATION KK MANDI</b> 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><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><tr><td>1</td><td>PICHA MATAR  690.0/23</td><td>07131020</td><td>23.00</td><td>690.00</td><td>58.00</td><td>0.00</td><td>40,020.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>23</td><td>690</td><td>Total</td><td colspan="2">40,020.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHA MATAR  690.0/23	07131020	23.00	690.00	58.00	0.00	40,020.00			Total	23	690	Total	40,020.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PICHA MATAR  690.0/23	07131020	23.00	690.00	58.00	0.00	40,020.00																								
		Total	23	690	Total	40,020.00																									
<b>Other Charges</b> S.KANATA & LABO 50.60				<table><tr><td>Other Charges</td><td>51.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>40,071.00</b></td></tr></table>				Other Charges	51.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>40,071.00</b>																
Other Charges	51.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
<b>Net Amount</b>	<b>40,071.00</b>																														
Amount In Words <b>Rupees Forty Thousand Seventy One Only.</b>																															
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>40,070.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	40,070.60	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07131020	CGST 0.0%+SGST 0.0%	40,070.60	0.00	0.00																											
<b>Remarks:</b>																															
<b>Terms :</b> 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				<b>For NAVNEET KUMAR AND COMPANY</b>  Authorised Signatory																											