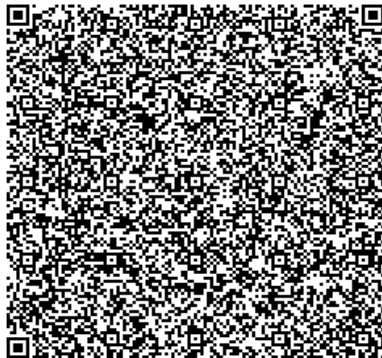


BILL OF SUPPLY

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/2024/901 24/05/2024																											
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GN5623 Delivery Station : JAIPUR Broker SELF																											
IRN No a5f7141922b871516cd6ad88af34704f0694c8cb777c7e7757a7c41c674c75da ACK No 172415051960308 Date : 24/05/2024																															
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><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>PICHKA MATAR ELAYCHI 4440.0/148</td><td>07131020</td><td>148.00</td><td>4,440.00</td><td>56.00</td><td>0.00</td><td>248,640.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>148</td><td>4,440</td><td>Total</td><td colspan="2">248,640.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHKA MATAR ELAYCHI 4440.0/148	07131020	148.00	4,440.00	56.00	0.00	248,640.00			Total	148	4,440	Total	248,640.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PICHKA MATAR ELAYCHI 4440.0/148	07131020	148.00	4,440.00	56.00	0.00	248,640.00																								
		Total	148	4,440	Total	248,640.00																									
Other Charges S.KANATA & LABO 325.60				<table><tr><td>Other Charges</td><td>326.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td>Net Amount</td><td>248,966.00</td></tr></table>				Other Charges	326.00	CGST TAX	0.00	SGST TAX	0.00	Net Amount	248,966.00																
Other Charges	326.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
Net Amount	248,966.00																														
Amount In Words Rupees Two Lakh Forty Eight Thousand Nine Hundred Sixty Six Only.																															
<u>Our Bankers :</u> (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>248,965.60</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%	248,965.60	0.00	0.00														
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07131020	CGST 0.0%+SGST 0.0%	248,965.60	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																											