

BILL OF SUPPLY

Original

NAVNEET ENTERPRISES JAIPUR				Invoice No.		Dated	
ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039				SL/52		02/05/2024	
Phone: 0141-2332345				Pymt Mode: CREDIT			
State : Rajasthan State Code : 08				Transporter SELF			
GSTIN : 08BFYPG7431P1ZI Pan No : BFYPG7431P1ZI				Vehicle No CINTU			
				Delivery Station : JAIPUR			
Broker PINTU JI BR.							
Buyer				Buyer Details :			
K R SALES CORPORATION				GSTIN : 08AATFK1677J1ZN			
B-70, KRISHI UPAJ MANDI, ROAD NO.				PAN No. AATFK1677J			
- 9, JAIPUR, Jaipur, Rajasthan,							
302012							
JAIPUR Pin : 302012 State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PULSES Chana 11790.0/393	07132000	393.00	11,790.00	149.00	0.00	1,756,710.00
		Total	393	11,790	Total	1,756,710.00	

Other Charges	Other Charges
S.KANTA OR LABO	865.00
864.60	CGST TAX 0.00
	SGST TAX 0.00
	Net Amount 1,757,575.00

Amount In Words Rupees Seventeen Lakh Fifty Seven Thousand Five Hundred Seventy Five Only.

Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK A/C-5411675120	07132000	CGST 0.0%+SGST 0.0%	1,756,710.00	0.00	0.00
IFSC-KKBK0003537					

Remarks:	
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR
Authorised Signatory