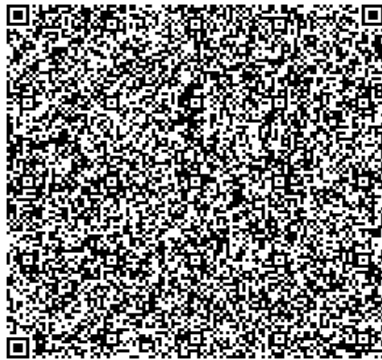


## BILL OF SUPPLY

Original

<b>NAVNEET KUMAR AND COMPANY</b> <b>E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013</b>  <b>Phone: 9414863184</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AXBPG3857D1ZO</b> Pan No : <b>AXBPG3857D</b>				Invoice No.      Dated <b>SL/2024/374</b> <b>20/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ23GC7984</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																											
IRN No <b>8254b548910fed0809944ec3b4d95bd698491bb841cb628f356f078b80a51db1</b> ACK No <b>172414833442106</b> Date : <b>20/04/2024</b>																															
Buyer <b>K R SALES CORPORATION KK MANDI</b> <b>CORPORATION B-70, KRISHI UPAJ</b> <b>MANDI, ROAD NO. - 9, JAIPUR,</b> <b>Jaipur, Rajasthan, 302012</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><thead><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></thead><tbody><tr><td>1</td><td>PICHKA MATAR ILAYCHI 2730.0/91</td><td>07131020</td><td>91.00</td><td>2,730.00</td><td>54.00</td><td>0.00</td><td>147,420.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>91</b></td><td><b>2,730</b></td><td>Total</td><td colspan="2">147,420.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PICHKA MATAR ILAYCHI 2730.0/91	07131020	91.00	2,730.00	54.00	0.00	147,420.00			Total	<b>91</b>	<b>2,730</b>	Total	147,420.00	
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Amount In Words <b>Rupees One Lakh Forty Seven Thousand Six Hundred Twenty Only.</b>																															
<b><u>Our Bankers :</u></b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>147,420.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	147,420.00	0.00	0.00														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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																											