

BILL OF SUPPLY

Original

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|---|--|--|--|---|--|--|--|
| 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/2024/1599 10/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GF4553 Delivery Station : JAIPUR Broker SELF | | | |
| 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 | | | | Buyer Details : GSTIN : 08AATFK1677J1ZN PAN No. AATFK1677J | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------------|--------------|-------|------------|------------|
| 1 | PICHKA MATAR PICHKA MATAR 9300.0/310 | 07131020 | 310.00 | 9,300.00 | 58.00 | 0.00 | 539,400.00 |
| | | Total | 310 | 9,300 | Total | 539,400.00 | |

| | | | |
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| Other Charges S.KANATA & LABO 713.00 | | Other Charges 713.12 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 550.88 | |
| | | Net Amount 540,664.00 | |

Amount In Words **Rupees Five Lakh Forty Thousand Six Hundred Sixty Four Only.**

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| <u>Our Bankers :</u> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | 07131020 | CGST 0.0%+SGST 0.0% | 540,113.00 | 0.00 | 0.00 |

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| <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 | | 3.SUBJECT TO JAIPUR | | For NAVNEET KUMAR AND COMPANY Authorised Signatory | |
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