

## 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/2024/856</b> <b>21/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>MURARI DRIVER</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>													
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				Buyer Details :  GSTIN : <b>08AATFK1677J1ZN</b> PAN No. <b>AATFK1677J</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PICHKA MATAR Elaychi 3000.0/100	07131020	100.00	3,000.00	56.00	0.00	168,000.00										
		Total	<b>100</b>	<b>3,000</b>	Total	168,000.00											
<b>Other Charges</b> S.KANATA & LABO 220.00				Other Charges      220.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>168,220.00</b>													
Amount In Words <b>Rupees One Lakh Sixty Eight Thousand Two Hundred Twenty Only.</b>																	
<b>Our Bankers :</b> (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>168,220.00</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%	168,220.00	0.00	0.00
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07131020	CGST 0.0%+SGST 0.0%	168,220.00	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>  3.SUBJECT TO JAIPUR  Authorised Signatory													