

BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/23-24/16674		Dated 23/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /03/2024			
Buyer NAVNEET ENTERPRISES MURLIPURA JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BFYPG7431P1ZI PAN No. BFYPG7431P		Despatch Through		Delivery Station JAIPUR			
		Broker DI Sunil Jagga					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA 35100.0/1170	07133300	1,170.00	35,100.00	14,500.00	0.00	5,089,500.00
		Total	1,170	35,100	Total	5,089,500.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		5,089,500.00	
Amount In Words Rupees Fifty Lakh Eighty Nine Thousand Five Hundred Only.							
Our Bankers : AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07133300	CGST 0.0%+SGST 0.0%		5,089,500.00	0.00	0.00

Remarks:

Terms :

- 1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
- 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

For K.R. SALES CORPORATION ..

Authorised Signatory