## **BILL OF SUPPLY**

**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

**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**  Invoice No.

Dated

SL/2024/363

18/04/2024

Pymt Mode: CREDIT Transporter **SELF** 

Vehicle No RJ37GA5129 Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: 08AATFK1677J1ZN

PAN No. AATFK1677J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PICHKA MATAR Ilaychi	07131020	125.00	3,750.00	54.00	0.00	202,500.00
	3750.0/125						
		Total	125	3,750	Total		202,500.00
Other Charges			Other Chai			275.00	
S.KANATA & LABO				•			0.00

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

## Our Bankers:

275.00

(2)INDUSIND BANK (1) AXIS BANK LTD. A/C NO.922030035319281 A/C NO.-651000002288 IFSC CODE-UTIB0003121 IFSC CODE-INDB0000598 BRANCH-MURLIPURA JAIPUR BRANCH-VIDYADHAR NAGAR

**JAIPUR** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131020	CGST 0.0%+SGST 0.0%	202,500.00	0.00	0.00

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory** 

0.00

202,775.00