BILL OF SUPPLY

Code: 08

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

Invoice No.

Dated

SL/2024/3729

28/10/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GL3859 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 HORSE 3900.0/130	07131020	130.00	3,900.00	70.00	0.00	273,000.00
Other	Charges	Total	130	3,900 Other Chai			273,000.00 299.00

Amount In Words Rupees Two Lakh Seventy Three Thousand Two Hundred Ninety Nine Only.

Our Bankers:

S.KANATA & LABO

299.00

(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%	273,299.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

0.00

0.00

273,299.00