

BILL OF SUPPLY

Original

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/2024/363 18/04/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ37GA5129 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 Ilaychi 3750.0/125	07131020	125.00	3,750.00	54.00	0.00	202,500.00	
		Total	125	3,750	Total	202,500.00		
Other Charges S.KANATA & LABO 275.00				Other Charges 275.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 202,775.00				
Amount In Words Rupees Two Lakh Two Thousand Seven Hundred Seventy Five Only.								
<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%	202,500.00	0.00	0.00
<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				