

## BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/3580</b>		Dated <b>13/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ47GA4336</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /06/2024</b>			
<b>Buyer</b> <b>NAVNEET KUMAR AND CO (SALE)</b> E 50JAIPUR, RAJDHANI MANDI PRANG, ROAD NO 12, SIKAR ROAD  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302039 GSTIN : <b>08AXBPG3857D1ZO</b> PAN No. <b>AXBPG3857D</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA GARM MAUSAMI 24000.0/800	07132000	800.00	24,000.00	6,600.00	0.00	1,584,000.00
2	KALA CHANA GARM MAUSAMI 6000.0/200	07132000	200.00	6,000.00	6,750.00	0.00	405,000.00
		Total	<b>1,000</b>	<b>30,000</b>	Total	1,989,000.00	
<b>Other Charges</b>				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>1,989,000.00</b>	
Amount In Words <b>Rupees Nineteen Lakh Eighty Nine Thousand Only.</b>							
<b><u>Our Bankers :</u></b> 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
		07132000	CGST 0.0%+SGST 0.0%		1,989,000.00	0.00	0.00
<b>Remarks:</b>							

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