BILL OF SUPPLY

K.R. SALES CORPORATION			Invoice No. SL/24-25/7031		L Dated	Dated 24/08/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order D			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pay			
Out Out of		Despatch	Document	J14GE847 :	Dated		CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Dooparon	Boodinone			24	/08/2024	
			Despatch	Through		Delivery	Station		
NAVNEET KUMAR AND CO (SALE) E 50JAIPUR, RAJDHANI MANDI PRANG,			· 					JAIPUR	
ROAD NO 12, SIKAR ROAD JAIPUR State: Rajasthan Code: 08									
Pincod GSTIN	incode: 302039 STIN: 08AXBPG3857D1ZO PAN No. AXBPG3857D		Broker SELF						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 2005 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0		071320	36.00	1,080.00	12,100.00	0.00	130,680.00	
			Total	36		Total		130,680.00	
Other Charges MAZDOORI			Other Char CGST TAX			-			
165.60			SGST TAX						
					Net Amo	unt		130,846.00	
Amount	In Words Rupees One Lakh Thirty Thousand Eigl	ht Hundred Fo	orty Six On	lly.				,	
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 Co. 071320				Assessable Value	CGST Value	SGST Value			
		CGST 0.0%+SGST 0.0% 1		130,680.00	0.00	0.00			
Rema	rks:								

Terms:	For K.R. SALES CORPORATION
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	
	Authorised Signatory