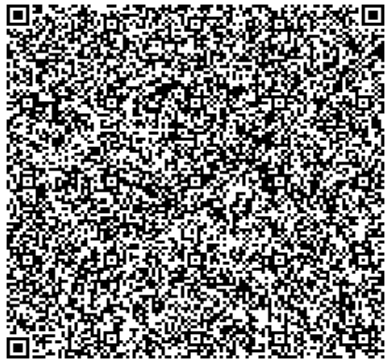


## BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b> <b>ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039</b>  <b>Phone: 0141-2332345</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>				Invoice No.      Dated <b>SL/26</b> <b>15/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ09GB0925</b> Delivery Station : <b>JAIPUR</b>  Broker <b>PINTU JI BR.</b>																											
IRN No <b>1435dff00d896261926ab7f1c9e21be206f114e3420708e0fdbbe1605967584ef</b> ACK No <b>172414803690876</b> Date : <b>15/04/2024</b>																															
Buyer <b>K R SALES CORPORATION</b> <b>B-70, KRISHI UPAJ MANDI, ROAD NO.</b> <b>- 9, JAIPUR, Jaipur, Rajasthan,</b> <b>302012</b> <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AATFK1677J1ZN</b> PAN No. <b>AATFK1677J</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CHICK PEAS PUNJABI TADKA 10050.0/335</td><td>07132000</td><td>335.00</td><td>10,050.00</td><td>95.00</td><td>0.00</td><td>954,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>335</b></td><td><b>10,050</b></td><td>Total</td><td colspan="2">954,750.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHICK PEAS PUNJABI TADKA 10050.0/335	07132000	335.00	10,050.00	95.00	0.00	954,750.00			Total	<b>335</b>	<b>10,050</b>	Total	954,750.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CHICK PEAS PUNJABI TADKA 10050.0/335	07132000	335.00	10,050.00	95.00	0.00	954,750.00																								
		Total	<b>335</b>	<b>10,050</b>	Total	954,750.00																									
<b>Other Charges</b> CARRAGE      DALALI 33165.00      2010.00				<table border="1"><tr><td>Other Charges</td><td>35,175.00</td></tr><tr><td>CGST TAX</td><td>0.00</td></tr><tr><td>SGST TAX</td><td>0.00</td></tr><tr><td><b>Net Amount</b></td><td><b>989,925.00</b></td></tr></table>				Other Charges	35,175.00	CGST TAX	0.00	SGST TAX	0.00	<b>Net Amount</b>	<b>989,925.00</b>																
Other Charges	35,175.00																														
CGST TAX	0.00																														
SGST TAX	0.00																														
<b>Net Amount</b>	<b>989,925.00</b>																														
Amount In Words <b>Rupees Nine Lakh Eighty Nine Thousand Nine Hundred Twenty Five Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C-5411675120 IFSC-KKBK0003537				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>954,750.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	954,750.00	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
07132000	CGST 0.0%+SGST 0.0%	954,750.00	0.00	0.00																											
<b>Remarks:</b>																															
<b>Terms :</b> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.				<b>For NAVNEET ENTERPRISES JAIPUR</b>  Authorised Signatory																											