Original **BILL OF SUPPLY** Invoice No. Dated **NAVNEET ENTERPRISES JAIPUR** 01/05/2024 **SL/51 ROAD NO.1,OPP JYOTI PETROL PUMP,SIKAR ROAD JAIPUR-302039** Pymt Mode: CREDIT Transporter **SELF** Phone: 0141-2332345 Vehicle No RS COLD STORE Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08BFYPG7431P1ZI Pan No: BFYPG7431P1ZI Broker PINTU JI BR. Buyer Details: **K R SALES CORPORATION** GSTIN: 08AATFK1677J1ZN B-70, KRISHI UPAJ MANDI, ROAD NO. PAN No. AATFK1677J - 9, JAIPUR, Jaipur, Rajasthan, 302012 **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 834.00 25,020.00 **PULSES** 07132000 148.50 1 0.00 3,715,470.00 Chana 25020.0/834 Total 834 **25,020** Total 3,715,470.00 1,835.00 Other Charges Other Charges **CGST TAX** 0.00 S.KANTA OR LABO SGST TAX 0.00 1834.80 **Net Amount** 3,717,305.00 Amount In Words Rupees Thirty Seven Lakh Seventeen Thousand Three Hundred Five Only. Our Bankers: KOTAK MAHINDRA BANK A/C-5411675120 IFSC-KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	3,715,470.00	0.00	0.00

Remarks:

Terms:

1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory