BILL OF SUPPLY

Code: 08

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

K R SALES CORPORATION KK MANDI

CORPORATION B-70, KRISHI UPAJ MANDI, ROAD NO. - 9, JAIPUR,

Jaipur, Rajasthan, 302012

JAIPUR

Pin: 302012 State: Rajasthan

Invoice No.

Dated

SL/2024/2813

18/09/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GG4553 Delivery Station: JAIPUR

Broker SELF

Buyer Details:

GSTIN: 08AATFK1677J1ZN

PAN No. AATFK1677J

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST | Amount |
|-------|----------------------|----------|--------|------------|-------|------|------------|
| | | | | | | Rate | |
| 1 | GRAM | 07132000 | 100.00 | 3,000.00 | 81.50 | 0.00 | 244,500.00 |
| | GR | | | | | | |
| | 3000.0/100 | | | | | | |
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| | | | | | | | |
| | | Total | 100 | 3,000 | | | 244,500.00 |
| Other | Other Charges | | | Other Char | rges | | 230.00 |

Amount In Words Rupees Two Lakh Forty Four Thousand Seven Hundred Thirty Only.

Our Bankers:

230.00

S.KANATA & LABO

(1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 07132000 | CGST 0.0%+SGST 0.0% | 244,730.00 | 0.00 | 0.00 |

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For NAVNEET KUMAR AND COMPANY 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE **Authorised Signatory**

0.00

0.00

244,730.00