

## BILL OF SUPPLY

Original

NAVNEET KUMAR AND COMPANY				Invoice No.				Dated					
E-50 , RAJDHANI MANDI PRANG, ROAD NO 12, VKI - JAIPUR-302013				SL/2024/3589				23/10/2024					
				Pymt Mode: CREDIT									
Phone: 9414863184				Transporter SELF									
				Vehicle No RJ23GC7984									
State : Rajasthan State Code : 08				Delivery Station : JAIPUR									
				Broker SELF									
GSTIN : 08AXBPG3857D1ZO Pan No : AXBPG3857D				Buyer Details :									
				GSTIN : 08AATFK1677J1ZN									
Buyer K R SALES CORPORATION KK MANDI CORPORATION B-70, KRISHI UPAJ MANDI, ROAD NO. - 9, JAIPUR, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08				PAN No. AATFK1677J									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount						
1	GRAM PLAIN 1500.0/50	07132000	50.00	1,500.00	77.00	0.00	115,500.00						
		Total	50	1,500	Total	115,500.00							
Other Charges S.KANATA & LABO 115.00				Other Charges				114.93					
				CGST TAX				0.00					
				SGST TAX				0.00					
				TCS 0.100 %				1329.07					
				Net Amount				116,944.00					
Amount In Words Rupees One Lakh Sixteen Thousand Nine Hundred Forty Four Only.													
Our Bankers : (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%		115,615.00		0.00		0.00	
Remarks:													
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				3.SUBJECT TO JAIPUR				For NAVNEET KUMAR AND COMPANY					
								Authorised Signatory					