

BILL OF SUPPLY

Original

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				Invoice No. Dated SL/2024/1818 22/07/2024													
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK9116 Delivery Station : JAIPUR Broker SELF													
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				Buyer Details : GSTIN : 08AATFK1677J1ZN PAN No. AATFK1677J													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PICHKA MATAR 777 3000.0/100	07131020	100.00	3,000.00	63.25	0.00	189,750.00										
		Total	100	3,000	Total	189,750.00											
Other Charges S.KANATA & LABO 230.00				Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 189,980.00													
Amount In Words Rupees One Lakh Eighty Nine Thousand Nine Hundred Eighty Only.																	
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07131020</td><td>CGST 0.0%+SGST 0.0%</td><td>189,980.00</td><td>0.00</td><td>0.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07131020	CGST 0.0%+SGST 0.0%	189,980.00	0.00	0.00
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07131020	CGST 0.0%+SGST 0.0%	189,980.00	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				For NAVNEET KUMAR AND COMPANY 3.SUBJECT TO JAIPUR Authorised Signatory													