

# BILL OF SUPPLY

Original

<b>NAVNEET ENTERPRISES JAIPUR</b>  <b>PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR</b>  <b>Phone: 0141-2420173</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BFYPG7431P1ZI</b> Pan No : <b>BFYPG7431P1ZI</b>		Invoice No.      Dated <b>SL/592</b> <b>28/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL SELF</b>
Buyer <b>K R SALES CORPORATION</b> <b>CORPORATION B-70JAIPUR, KRISHI</b> <b>UPAJ MANDI, ROAD NO. - 9</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details :  GSTIN : <b>08AATFK1677J1ZN</b> PAN No. <b>AATFK1677J</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAMBURAJMA	0713	1,000.00	30,000.00	18,800.00	0.00	5,640,000.00
		Total	<b>1,000</b>	<b>30,000</b>	Total		5,640,000.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>5,640,000.00</b>

Amount In Words **Rupees Fifty Six Lakh Forty Thousand Only.**

**Our Bankers :**

INDUSIND BANK A/C NO.651000002473 IFSC -INDB0000598 BRANCH-VIDYADARNAGAR	AXIS BANK A/C-922030034485680 IFSC-UTIB0003121 BRANCH-MURLIPURA
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	CGST 0.0%+SGST 0.0%	5,640,000.00	0.00	0.00

**Remarks:**

- Terms :**
- |  |                     |  |
|--|---------------------|--|
| 1.GOODS ONCE SOLD ARE NOT RETURNABLE.                      | 3.SUBJECT TO JAIPUR |  |
| 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY. |                     |  |

**For NAVNEET ENTERPRISES JAIPUR**

Authorised Signatory