

BILL OF SUPPLY

Original

NAVNEET ENTERPRISES JAIPUR PLOT NO 101 CENTER COLONY ROAD NO 8 VKI JAIPUR Phone: 0141-2420173 State : Rajasthan State Code : 08 GSTIN : 08BFYPG7431P1ZI Pan No : BFYPG7431P1ZI				Invoice No. Dated SL/592 28/03/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GC9940 Delivery Station : JAIPUR Broker DALAL SELF	
Buyer K R SALES CORPORATION CORPORATION B-70JAIPUR, KRISHI UPAJ MANDI, ROAD NO. - 9 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	JAMBURAJMA	0713	1,000.00	30,000.00	18,800.00	0.00	5,640,000.00
		Total	1,000	30,000	Total		5,640,000.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		5,640,000.00

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

<u>Our Bankers :</u> INDUSIND BANK AXIS BANK A/C NO.651000002473 A/C-922030034485680 IFSC -INDB0000598 IFSC-UTIB0003121 BRANCH-VIDYADARNAGAR BRANCH-MURLIPURA		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td style="text-align: right;">5,640,000.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </table>	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
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0713	CGST 0.0%+SGST 0.0%	5,640,000.00	0.00	0.00								

<u>Remarks:</u> <u>Terms :</u> 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. JURSDICTION ONLY.	For NAVNEET ENTERPRISES JAIPUR Authorised Signatory
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