

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/401 03/02/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ09GB3791 Delivery Station : JAIPUR Broker PINTU JI BR.	
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	MATAR	07131000	835.00	25,050.00	4,190.00	0.00	1,049,595.00
		Total	835	25,050	Total		1,049,595.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		1,049,595.00

Amount In Words **Rupees Ten Lakh Forty Nine Thousand Five Hundred Ninety Five Only.**

Our Bankers :

INDUSIND BANK
A/C NO.651000002473
IFSC -INDB0000598
BRANCH-VIDYADARNAGAR

AXIS BANK
A/C-922030034485680
IFSC-UTIB0003121
BRANCH-MURLIPURA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07131000	CGST 0.0%+SGST 0.0%	1,049,595.00	0.00	0.00

Remarks:

Terms :

1.GOODS ONCE SOLD ARE NOT RETURNABLE.
2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ.
JURSDICTION ONLY.

3.SUBJECT TO JAIPUR

For NAVNEET ENTERPRISES JAIPUR

Authorised Signatory