

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/593 29/03/2025	
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GC9939 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	18,550.00	0.00	5,565,000.00
		Total	1,000	30,000	Total		5,565,000.00

Other Charges	Other Charges 0.00
	CGST TAX 0.00
	SGST TAX 0.00
	Net Amount 5,565,000.00

Amount In Words **Rupees Fifty Five Lakh Sixty Five Thousand 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
0713	CGST 0.0%+SGST 0.0%	5,565,000.00	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