

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/2024/6364 08/03/2025				
Buyer SHRI KRISHNA CORPORATION Laxmi Narayan TempleWARD NO 100Khairthal, SINDHI BAZAR KHRTHAL Pin : 301404 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ32GC9558 Delivery Station : KHRTHAL Broker SELF				
				Buyer Details : GSTIN : 08ANMPK2249N2ZF PAN No. ANMPK2249N				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GRAM GREEN CITY 3000.0/100	07132000	100.00	3,000.00	62.00	0.00	186,000.00	
		Total	100	3,000	Total	186,000.00		
Other Charges S.KANATA & LABO 230.00				Other Charges 230.00				
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 186,230.00				
Amount In Words Rupees One Lakh Eighty Six Thousand Two Hundred Thirty Only.								
Our Bankers : (1) AXIS BANK LTD. A/C NO.922030035319281 IFSC CODE-UTIB0003121 BRANCH-MURLIPURA JAIPUR		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		07132000		CGST 0.0%+SGST 0.0%		186,230.00	0.00	0.00
Remarks:								
Terms : 1.GOODS ONCE SOLD ARE NOT RETURNABLE. 2.PAYMENT SHOULD BE BY DRAF/CROSSED CHQ. 3.SUBJECT TO JAIPUR 4.CD CONDITION ONLY 5TH DAY IN BILL DATE				For NAVNEET KUMAR AND COMPANY Authorised Signatory				