

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/14220</b>		Dated <b>13/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /02/2024</b>			
<b>Buyer</b> <b>GANESH AGENCY RAJDHANI MANDI</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08AFEPJ1849R1ZU</b> PAN No. <b>AFEPJ1849R</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA  16800.0/560	071320	560.00	16,800.00	16,000.00	0.00	2,688,000.00
		Total	<b>560</b>	<b>16,800</b>	Total	2,688,000.00	
<b>Other Charges</b> MAZDOORI 2352.00				Other Charges      2,352.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      2,690,352.00</b>			
Amount In Words <b>Rupees Twenty Six Lakh Ninety Thousand Three Hundred Fifty Two Only.</b>							
<b><u>Our Bankers :</u></b> AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		2,688,000.00	0.00	0.00
<b>Remarks:</b>							

**Terms :**

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.  
 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

**For K.R. SALES CORPORATION ..**

Authorised Signatory