

**BILL OF SUPPLY**

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 9828777778 GST No. <b>08AATFK1677J1ZN</b> PAN No.:				Invoice No. <b>SL/24-25/6986</b>		Dated <b>23/08/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No <b>RJ14GD2081</b>		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>23/08/2024</b>			
<b>Buyer</b> <b>MAHALAXMI FOOD EXIM AHAMDABAD</b>  State <b>Gujarat</b> State Code: <b>24</b> GSTIN No. <b>UnRegistered</b> PAN No.				Despatch Through		Destination			
				Delivery Address					
				Broker <b>DL KAMLESH SHIVAJI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	MATAR MATAR 9000.0/300	0713100	300	9,000.00	0.000	9000.00	15700.00	0.00	1413000.00
<b>Other Charges</b>						Total <b>300</b>			
						Basic Amount 1413000.00 Total Other Charges 0.00 CGST TAX 0.00 SGST TAX Rnd.Diff 0.00 <b>Net Amount</b> 1413000.00			
<b>(Amount In Words ):</b> Rupees Fourteen Lakh Thirteen Thousand Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		071310	IGST 0.0%		1413000.00	0.00			
<b>Our Bankers :</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									
<i>E. &amp; O.E.</i>									
<b>Terms :</b> 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					<b>For K.R. SALES CORPORATION ..</b>  Authorised Signatory				