

## BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b>		Invoice No. <b>SL/23-24/16336</b>	Dated <b>19/03/2024</b>
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.	Order Date
State <b>Rajasthan</b>	State Code: <b>08</b>	Delivery/Truck No	Mode/Terms Of Payment <b>CREDIT</b>
Ph. Phone: 9828777778		Despatch No:	Dated <b>19/03/2024</b>
GST No. <b>08AATFK1677J1ZN</b>	PAN No.:	Despatch Through	Destination <b>JAIPUR</b>
<b>Buyer</b> <b>MUKESH TRADERS RAJDHANI MANDI</b>		Delivery Address	
<b>JAIPUR</b>		Broker <b>SELF</b>	
State <b>Rajasthan</b>	State Code: <b>08</b>		
GSTIN No. <b>08ABEPG0367K1ZO</b>	PAN No. <b>ABEPG0367K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	KABULI CHANA 34800.0/1160	071320	1160	34,800.00	0.000	34800.00	16000.00	0.00	5568000.00

<b>Other Charges</b>	Total <b>1160</b>	Basic Amount	5568000.00
		Total Other Charges	0.00
		CGST TAX	0.00
		SGST TAX	
		Rnd.Diff	0.00
		<b>Net Amount</b>	<b>5568000.00</b>

(Amount In Words ): Rupees Fifty Five Lakh Sixty Eight Thousand Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	5568000.00	0.00	

Our Bankers :

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

E. &amp; O.E.

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

## 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/23-24/16337</b>		Dated <b>19/03/2024</b>	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>19/03/2024</b>	
<b>Buyer</b> <b>MUKESH TRADERS RAJDHANI MANDI</b>  <b>JAIPUR</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ABEPG0367K1ZO</b> PAN No. <b>ABEPG0367K</b>				Despatch Through		Destination <b>JAIPUR</b>	
				Delivery Address			
				Broker <b>SELF</b>			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	RAJMA 34650.0/1155	07133300	1155	34,650.00	0.000	34650.00	11000.00	0.00	3811500.00

<b>Other Charges</b>				Total <b>1155</b>		Basic Amount <b>3811500.00</b>	
						Total Other Charges <b>0.00</b>	
						CGST TAX <b>0.00</b>	
						SGST TAX	
						Rnd.Diff <b>0.00</b>	
						<b>Net Amount</b> <b>3811500.00</b>	

**(Amount In Words ):** Rupees Thirty Eight Lakh Eleven Thousand Five Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071333	CGST 0.0%+SGST 0.0%	3811500.00	0.00	

**Our Bankers :**

AXIS BANK LTD A/C NO:921030045047359  
 IFSC :UTIB0003121

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