

BILL OF SUPPLY

Original

K.R. SALES CORPORATION ..		Invoice No. SL/23-24/16494	Dated 21/03/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.	Order Date
State Rajasthan	State Code: 08	Delivery/Truck No	Mode/Terms Of Payment CREDIT
Ph. Phone: 9828777778		Despatch No:	Dated 21/03/2024
GST No. 08AATFK1677J1ZN	PAN No.:	Despatch Through	Destination JAIPUR
Buyer MUKESH TRADERS RAJDHANI MANDI		Delivery Address	
JAIPUR		Broker SELF	
State Rajasthan	State Code: 08		
GSTIN No. 08ABEPG0367K1ZO	PAN No. ABEPG0367K		

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	RAJMA 35010.0/1167	07133300	1167	35,010.00	0.000	35010.00	14450.00	0.00	5058945.00

Other Charges	Total 1167	Basic Amount	5058945.00
		Total Other Charges	0.00
		CGST TAX	0.00
		SGST TAX	
		Rnd.Diff	0.00
		Net Amount	5058945.00

(Amount In Words): Rupees Fifty Lakh Fifty Eight Thousand Nine Hundred Forty Five Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071333	CGST 0.0%+SGST 0.0%	5058945.00	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. & 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

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K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR State Rajasthan State Code: 08 Ph. Phone: 9828777778 GST No. 08AATFK1677J1ZN PAN No.:				Invoice No. SL/23-24/16495		Dated 21/03/2024	
				Order No.		Order Date	
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				Despatch Through		Destination JAIPUR	
Buyer MUKESH TRADERS RAJDHANI MANDI JAIPUR State Rajasthan State Code: 08 GSTIN No. 08ABEPG0367K1ZO PAN No. ABEPG0367K				Delivery Address			
				Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	RAJMA 34200.0/1140	07133300	1140	34,200.00	0.000	34200.00	14560.00	0.00	4979520.00

Other Charges	Total	1140	Basic Amount Total Other Charges CGST TAX SGST TAX Rnd.Diff Net Amount	4979520.00 0.00 0.00 0.00 4979520.00
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(Amount In Words): Rupees Forty Nine Lakh Seventy Nine Thousand Five Hundred Twenty Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071333	CGST 0.0%+SGST 0.0%	4979520.00	0.00	

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

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