

BILL OF SUPPLY

Original

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/23-24/16413		Dated 20/03/2024	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 20/03/2024	
Buyer MUKESH TRADERS RAJDHANI MANDI JAIPUR State Rajasthan State Code: 08 GSTIN No. 08ABEPG0367K1ZO PAN No. ABEPG0367K				Despatch Through		Destination JAIPUR	
				Delivery Address			
				Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	RAJMA 35400.0/1180	07133300	1180	35,400.00	0.000	35400.00	11500.00	0.00	4071000.00

Other Charges	Total	1180	Basic Amount Total Other Charges CGST TAX SGST TAX Rnd.Diff Net Amount	4071000.00 0.00 0.00 0.00 0.00 4071000.00
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(Amount In Words): Rupees Forty Lakh Seventy One Thousand Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071333	CGST 0.0%+SGST 0.0%	4071000.00	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.

<p><u>Terms :</u></p> <p>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</p>	<p>For K.R. SALES CORPORATION ..</p> <p>Authorised Signatory</p>
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