

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/5849</b>		Dated <b>01/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>2855</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /08/2024</b>			
Buyer <b>N K M INDUSTRIES RAJDHANI MANDI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
JAIPUR      State : Rajasthan      Code : 08							
GSTIN : <b>08AARFN8923C1ZY</b> PAN No. <b>AARFN8923C</b>		Broker <b>DL SHUBHAM BROKAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA MAREWA 10500.0/350	071320	350.00	10,500.00	9,800.00	0.00	1,029,000.00
		Total	<b>350</b>	<b>10,500</b>	Total	1,029,000.00	
<b>Other Charges</b> MAZDOORI 1610.00				Other Charges      1,610.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      1,030,610.00</b>			
Amount In Words <b>Rupees Ten Lakh Thirty Thousand Six Hundred Ten Only.</b>							
<u><b>Our Bankers :</b></u> 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%		1,029,000.00	0.00	0.00
<u><b>Remarks:</b></u>							

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