## **BILL OF SUPPLY**

Invoice No. Dated K.R. SALES CORPORATION .. SL/23-24/14041 09/02/2024 SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter Phone: 9828777778 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AATFK1677J1ZN** Pan No: AATFK1677J Broker SELF Buyer Details: **MUKESH TRADERS RAJDHANI MANDI** GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 560.00 16,800.00 KABULI CHANA 071320 1 15,000.00 0.00 2,520,000.00 16800.0/560 Total 560 **16,800** Total 2,520,000.00 2,352.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDOORI SGST TAX 0.00 2352.00 **Net Amount** 2,522,352.00 Amount In Words Rupees Twenty Five Lakh Twenty Two Thousand Three Hundred Fifty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121 071320 CGST 0.0%+SGST 0.0% 2,520,000.00 0.00 0.00 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE **Remarks:** Terms: For K.R. SALES CORPORATION ..

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

**Authorised Signatory** 

## **BILL OF SUPPLY**

Invoice No. Dated K.R. SALES CORPORATION .. SL/23-24/14042 09/02/2024 SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter Phone: 9828777778 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AATFK1677J1ZN** Pan No: AATFK1677J Broker SELF Buyer Details: **MUKESH TRADERS RAJDHANI MANDI** GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 550.00 16,500.00 KABULI CHANA 071320 1 15,100.00 0.00 2,491,500.00 16500.0/550 Total 550 **16,500** Total 2,491,500.00 2,310.00 Other Charges Other Charges **CGST TAX** 0.00 MAZDOORI SGST TAX 0.00 2310.00 **Net Amount** 2,493,810.00 Amount In Words Rupees Twenty Four Lakh Ninety Three Thousand Eight Hundred Ten Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121 071320 CGST 0.0%+SGST 0.0% 2,491,500.00 0.00 0.00 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE **Remarks:** Terms: For K.R. SALES CORPORATION .. 1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.

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RESPONSIBLE

2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT

**Authorised Signatory**