

BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J				Invoice No. Dated SL/24-25/6986 23/08/2024				
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GD2081 Delivery Station : GUJARAT Broker DL KAMLESH SHIVAJI				
Buyer MAHALAXMI FOOD EXIM AHAMDABAD Pin : State : Gujarat Code : 24				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR MATAR 9130.0/300	0713100	300.00	9,130.00	15,700.00	0.00	1,433,410.00	
		Total	300	9,130	Total	1,433,410.00		
Other Charges				Other Charges 0.00				
				CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,433,410.00				
Amount In Words Rupees Fourteen Lakh Thirty Three Thousand Four Hundred Ten Only.								
<u>Our Bankers :</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
		0713100		IGST 0.0%		1,433,410.00	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u> 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				