

# 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/23-24/16574</b>		Dated <b>22/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /03/2024</b>			
<b>Buyer</b> <b>NAVNEET ENTERPRISES MURLIPURA</b> JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BFYPG7431P1ZI PAN No. BFYPG7431P		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DI Sunil Jagga</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA  35010.0/1167	07133300	1,167.00	35,010.00	14,500.00	0.00	5,076,450.00
		Total	<b>1,167</b>	<b>35,010</b>	Total	5,076,450.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>5,076,450.00</b>	
Amount In Words <b>Rupees Fifty Lakh Seventy Six Thousand Four Hundred Fifty Only.</b>							
<b>Our Bankers :</b> 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
		07133300	CGST 0.0%+SGST 0.0%		5,076,450.00	0.00	0.00
<b>Remarks:</b>							

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