

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b>  <b>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR</b>  <b>Phone: 9828777778</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>					Invoice No.                      Dated <b>SL/23-24/13211</b> <b>27/01/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>	
Buyer <b>MUKESH TRADERS RAJDHANI MANDI</b>  <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABEPG0367K1ZO</b> PAN No. <b>ABEPG0367K</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA  15900.0/530	071320	530.00	15,900.00	16,000.00	0.00	2,544,000.00
		Total	<b>530</b>	<b>15,900</b>	Total		2,544,000.00

<b>Other Charges</b> MAZDOORI 2226.00	Other Charges 2,226.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,546,226.00</b>
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Amount In Words **Rupees Twenty Five Lakh Forty Six Thousand Two Hundred Twenty Six Only.**

**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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	2,544,000.00	0.00	0.00

**Remarks:**

**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