

## 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/23-24/13375</b> <b>30/01/2024</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  15300.0/510	071320	510.00	15,300.00	15,960.00	0.00	2,441,880.00	
		Total	<b>510</b>	<b>15,300</b>	Total	2,441,880.00		
<b>Other Charges</b> MAZDOORI 2142.00				Other Charges      2,142.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>2,444,022.00</b>				
Amount In Words <b>Rupees Twenty Four Lakh Forty Four Thousand Twenty Two Only.</b>								
<b><u>Our Bankers :</u></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
		071320		CGST 0.0%+SGST 0.0%		2,441,880.00	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></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				