

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. SL/23-24/14455		Dated 16/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /02/2024			
Buyer MUKESH TRADERS RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K		Despatch Through		Delivery Station JAIPUR			
SNo. Description Of Goods 1 KABULI CHANA 17100.0/570		HSN Code 071320	Qty 570.00	Weight 17,100.00	Rate 15,000.00	GST Rate 0.00	Amount 2,565,000.00
		Total	570	17,100	Total	2,565,000.00	
Other Charges MAZDOORI 2394.00				Other Charges 2,394.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,567,394.00			
Amount In Words Rupees Twenty Five Lakh Sixty Seven Thousand Three Hundred Ninety Four 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 071320	Tax Description CGST 0.0%+SGST 0.0%	Assessable Value 2,565,000.00	CGST Value 0.00	SGST Value 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