

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/23-24/14042		Dated 09/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /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 16500.0/550		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		071320	550.00	16,500.00	15,100.00	0.00	2,491,500.00
		Total	550	16,500	Total	2,491,500.00	
Other Charges MAZDOORI 2310.00				Other Charges 2,310.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,493,810.00			
Amount In Words Rupees Twenty Four Lakh Ninety Three Thousand Eight Hundred Ten 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%	2,491,500.00	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
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