

# 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/23-24/13925</b>		Dated <b>07/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GD4581</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /02/2024</b>			
<b>Buyer</b> <b>PRABHAT TRADERS VALSAD</b>		Despatch Through		Delivery Station <b>GUJARAT</b>			
<b>GUJARAT</b> State : Gujarat Code : 24 Pincode : 396001 GSTIN : 24AASFP4086F1ZX PAN No. AASFP4086F		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL DAMDAR 12000.0/400	07139090	400.00	12,000.00	13,100.00	0.00	1,572,000.00
		Total	<b>400</b>	<b>12,000</b>	Total	1,572,000.00	
<b>Other Charges</b> MAZDOORI 1680.00				Other Charges 1,680.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 1,573,680.00</b>			
Amount In Words <b>Rupees Fifteen Lakh Seventy Three Thousand Six Hundred Eighty 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	
		07139090	IGST 0.0%	1,572,000.00	0.00	0.00	
<b>Remarks:</b>							

## 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