

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. Dated SL/23-24/13374 30/01/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF	
Buyer MUKESH TRADERS RAJDHANI MANDI JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 17700.0/590	071320	590.00	17,700.00	16,000.00	0.00	2,832,000.00
		Total	590	17,700	Total		2,832,000.00

Other Charges MAZDOORI 2478.00	Other Charges 2,478.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,834,478.00
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Amount In Words **Rupees Twenty Eight Lakh Thirty Four Thousand Four Hundred Seventy Eight 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%	2,832,000.00	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