

# 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/23-24/14223</b>		Dated <b>13/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /02/2024</b>			
<b>Buyer</b> <b>MUKESH TRADERS RAJDHANI MANDI</b> <b>JAIPUR</b> State : Rajasthan Code : 08 GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K		Despatch Through		Delivery Station <b>JAIPUR</b>			
SNo. Description Of Goods 1 KABULI CHANA 16800.0/560		HSN Code 071320	Qty 560.00	Weight 16,800.00	Rate 14,000.00	GST Rate 0.00	Amount 2,352,000.00
		Total	<b>560</b>	<b>16,800</b>	Total	2,352,000.00	
<b>Other Charges</b> MAZDOORI 2352.00				Other Charges 2,352.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,354,352.00</b>			
Amount In Words <b>Rupees Twenty Three Lakh Fifty Four Thousand Three Hundred Fifty Two 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 071320	Tax Description CGST 0.0%+SGST 0.0%	Assessable Value 2,352,000.00	CGST Value 0.00	SGST Value 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