

BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR State Rajasthan State Code: 08 Ph. Phone: 9828777778 GST No. 08AATFK1677J1ZN PAN No.:				Invoice No. SL/23-24/16411		Dated 20/03/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 20/03/2024			
				Despatch Through		Destination JAIPUR			
Buyer MUKESH TRADERS RAJDHANI MANDI JAIPUR State Rajasthan State Code: 08 GSTIN No. 08ABEPG0367K1ZO PAN No. ABEPG0367K				Delivery Address					
				Broker					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	KABULI CHANA 34500.0/1150	071320	1150	34,500.00	0.000	34500.00	16800.00	0.00	5796000.00
Other Charges						Total 1150			
						Basic Amount 5796000.00 Total Other Charges 0.00 CGST TAX 0.00 SGST TAX Rnd.Diff 0.00 Net Amount 5796000.00			
(Amount In Words): Rupees Fifty Seven Lakh Ninety Six Thousand Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		071320	CGST 0.0%+SGST 0.0%		5796000.00	0.00			
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									
<i>E. & O.E.</i>									
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				