

## BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b>		Invoice No. <b>SL/23-24/16412</b>	Dated <b>20/03/2024</b>
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.	Order Date
State <b>Rajasthan</b>	State Code: <b>08</b>	Delivery/Truck No <b>RJ18GA3830</b>	Mode/Terms Of Payment <b>CREDIT</b>
Ph. Phone: 9828777778		Despatch No:	Dated <b>20/03/2024</b>
GST No. <b>08AATFK1677J1ZN</b>	PAN No.:	Despatch Through	Destination <b>SINGHANA</b>
<b>Buyer</b> <b>SHRI GANESH ENTERPRISES SINGHANA</b>		Delivery Address	
SINGHANA		Broker <b>DL GOPINATH</b>	
State <b>Rajasthan</b>	Phone No. <b>9414541205</b>	State Code: <b>08</b>	
GSTIN No. <b>08AVKPD5065F1ZM</b>	PAN No. <b>AVKPD5065F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	MALKA GHADI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07134000	15	0.00	0.000	450.00	7050.00	0.00	31725.00
2	KALA CHANA N KR 30.0,30.0,30.0,30.0	07132000	4	120.00	0.000	120.00	9700.00	0.00	11640.00

<b>Other Charges</b>	Total	<b>19</b>	Basic Amount	43365.00
<b>MAZDOORI</b>	<b>MUDDAT</b>		Total Other Charges	135.00
<b>76.80</b>	<b>58.20</b>		CGST TAX	0.00
			SGST TAX	
			Rnd.Diff	0.00
			<b>Net Amount</b>	<b>43500.00</b>

(Amount In Words ): Rupees Forty Three Thousand Five Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071340	CGST 0.0%+SGST 0.0%	31725.00	0.00	
071320	CGST 0.0%+SGST 0.0%	11640.00	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

E. &amp; O.E.

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

**BILL OF SUPPLY**

Original

<b>K.R. SALES CORPORATION ..</b>		Invoice No. <b>SL/23-24/16413</b>	Dated <b>20/03/2024</b>
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.	Order Date
State <b>Rajasthan</b>	State Code: <b>08</b>	Delivery/Truck No	Mode/Terms Of Payment <b>CREDIT</b>
Ph. Phone: 9828777778		Despatch No:	Dated <b>20/03/2024</b>
GST No. <b>08AATFK1677J1ZN</b>	PAN No.:	Despatch Through	Destination <b>JAIPUR</b>
<b>Buyer</b> <b>MUKESH TRADERS RAJDHANI MANDI</b>		Delivery Address	
<b>JAIPUR</b>		Broker <b>SELF</b>	
State <b>Rajasthan</b>	State Code: <b>08</b>		
GSTIN No. <b>08ABEPG0367K1ZO</b>	PAN No. <b>ABEPG0367K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	RAJMA 35400.0/1180	07133300	1180	35,400.00	0.000	35400.00	11500.00	0.00	4071000.00

<b>Other Charges</b>	Total <b>1180</b>	Basic Amount	4071000.00
		Total Other Charges	0.00
		CGST TAX	0.00
		SGST TAX	
		Rnd.Diff	0.00
		<b>Net Amount</b>	<b>4071000.00</b>

**(Amount In Words ):** Rupees Forty Lakh Seventy One Thousand Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071333	CGST 0.0%+SGST 0.0%	4071000.00	0.00	

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IFSC :UTIB0003121

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**For K.R. SALES CORPORATION ..**

Authorised Signatory