

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. SL/23-24/14744		Dated 23/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /02/2024			
Buyer MUKESH TRADERS RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K		Despatch Through		Delivery Station JAIPUR			
SNo. Description Of Goods 1 KABULI CHANA 16800.0/560		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		071320	560.00	16,800.00	16,000.00	0.00	2,688,000.00
		Total	560	16,800	Total	2,688,000.00	
Other Charges MAZDOORI 2352.00				Other Charges 2,352.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,690,352.00			
Amount In Words Rupees Twenty Six Lakh Ninety Thousand Three Hundred Fifty Two 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%	2,688,000.00	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
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