

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/23-24/14224		Dated 13/02/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /02/2024			
Buyer NAVNEET ENTERPRISES MURLIPURA JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BFYPG7431P1ZI PAN No. BFYPG7431P		Despatch Through		Delivery Station JAIPUR			
		Broker DI Sunil Jagga					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 16950.0/565	071320	565.00	16,950.00	14,000.00	0.00	2,373,000.00
		Total	565	16,950	Total	2,373,000.00	
Other Charges MAZDOORI 2373.00				Other Charges 2,373.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,375,373.00			
Amount In Words Rupees Twenty Three Lakh Seventy Five Thousand Three Hundred Seventy Three 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%	2,373,000.00	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