BILL OF SUPPLY

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/16698	Dated	26/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Document No:		Dated	Dated 26			
Buyer		Despatch Through			Delivery Station			
AVI FOOD PRODUCTS JAIPUR	0 1 00						JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08							
GSTIN: 08ABZFA7473M1ZD PAN No. ABZFA7	473M	Broker S	ELF		T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA		07133300	1,167.00	35,010.00	14,500.00	0.00	5,076,450.00	
35010.0/1167								
		Total	1,167	35,010	Total	5,	076,450.00	
Other Charges	ļ			Other Cha	arges		0.00	
<u> </u>	CGST TAX							
	SGST TAX							
Amount In Words Rupees Fifty Lakh Seventy Six Thousand F	Net Amoun			unt	nt 5,076,450.00			
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		0 CGST 0.0%+SGST 0.0% 5,0		,076,450.00	0.00	0.00		
Remarks:								

Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory