

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/24-25/13033		Dated 18/02/2025			
		Order No.		Order Date			
		Truck No RJ19GK5050		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /02/2025			
Buyer KIRANA KING RETAIL NETWORK PRIVATE LIMIT CLASS OF PEARL406,K-48,K-49JAIPUR, INCOME TAX COLONY,TONK ROAD JAIPU State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AAHCK3012E1ZZ PAN No. AAHCK3012E		Despatch Through		Delivery Station JAIPUR			
		Broker K R					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 24000.0/800	071320	800.00	24,000.00	16,150.00	0.00	3,876,000.00

To be continued

Total

3,876,000.00

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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		Broker K R					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	800	24,000	Total		3,876,000.00
Other Charges MAZDOORI THELIBHADA 3680.00 9600.00				Other Charges 13,280.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,889,280.00			
Amount In Words Rupees Thirty Eight Lakh Eighty Nine Thousand Two Hundred Eighty Only.							
<u>Our Bankers :</u> 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%		3,876,000.00	0.00	0.00
Remarks:							

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