

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/24-25/13297		Dated 27/02/2025			
		Order No.		Order Date			
		Truck No RJ41GA8300		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /02/2025			
Buyer KANDOI FINANCIAL SERVICE JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : 08AAPFK9263N1ZD PAN No. AAPFK9263N		Despatch Through		Delivery Station JAIPUR			
		Broker K R					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 21750.0/725	071320	725.00	21,750.00	15,275.00	0.00	3,322,312.50
		Total	725	21,750	Total	3,322,312.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		3,322,313.00	
Amount In Words Rupees Thirty Three Lakh Twenty Two Thousand Three Hundred Thirteen 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%		3,322,312.50	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