

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. <b>SL/24-25/13275</b>		Dated <b>26/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GA6939</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /02/2025</b>			
<b>Buyer</b> <b>KANDOI FINANCIAL SERVICE JAIPUR</b> JAIPUR State : Rajasthan Code : 08 GSTIN : 08AAPFK9263N1ZD PAN No. AAPFK9263N		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>K R</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA  26550.0/885	071320	885.00	26,550.00	16,575.00	0.00	4,400,662.50
		Total	<b>885</b>	<b>26,550</b>	Total	4,400,662.50	
Other Charges				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>4,400,663.00</b>	
Amount In Words <b>Rupees Forty Four Lakh Six Hundred Sixty Three Only.</b>							
<b>Our Bankers :</b> 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%		4,400,662.50	0.00	0.00
<b>Remarks:</b>							

## 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