

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/24-25/14465		Dated 27/03/2025			
		Order No.		Order Date			
		Truck No RJ45GA0407		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /03/2025			
Buyer S R K TRADERS RAJDHANI ANNJ MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BBPPK0381P1Z0 PAN No. BBPPK0381P		Despatch Through		Delivery Station JAIPUR			
		Broker K R					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 25500.0/850	071320	850.00	25,500.00	16,425.00	0.00	4,188,375.00
		Total	850	25,500	Total	4,188,375.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		4,188,375.00	
Amount In Words Rupees Forty One Lakh Eighty Eight Thousand Three Hundred Seventy Five 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%	4,188,375.00	0.00	0.00	
Remarks:							

<u>Terms :</u> 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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