

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. Dated SL/24-25/14441 26/03/2025	
					Pymt Mode: CREDIT Transporter Vehicle No RJ23GA6939 Delivery Station : JAIPUR Broker K R	
Buyer S R K TRADERS RAJDHANI ANNJ MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 9783523000,					Buyer Details : GSTIN : 08BBPPK0381P1Z0 PAN No. BBPPK0381P	

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.**

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%	4,188,375.00	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

BILL OF SUPPLY

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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. Dated SL/24-25/14442 26/03/2025	
					Pymt Mode: CREDIT Transporter Vehicle No RJ41GA8300 Delivery Station : JAIPUR Broker SELF	
Buyer S R K TRADERS RAJDHANI ANNJ MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 9783523000,					Buyer Details : GSTIN : 08BBPPK0381P1Z0 PAN No. BBPPK0381P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 16500.0/550	071320	550.00	16,500.00	16,325.00	0.00	2,693,625.00
		Total	550	16,500	Total		2,693,625.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		2,693,625.00

Amount In Words **Rupees Twenty Six Lakh Ninety Three Thousand Six Hundred Twenty Five Only.**

Our Bankers :
 AXIS BANK LTD A/C NO:921030045047359
 IFSC :UTIB0003121
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071320	CGST 0.0%+SGST 0.0%	2,693,625.00	0.00	0.00

Remarks:

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For K.R. SALES CORPORATION ..

Authorised Signatory

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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. Dated SL/24-25/14443 26/03/2025	
					Pymt Mode: CREDIT Transporter Vehicle No RJ45GA0407 Delivery Station : JAIPUR Broker K R	
Buyer S R K TRADERS RAJDHANI ANNJ MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 9783523000,					Buyer Details : GSTIN : 08BBPPK0381P1Z0 PAN No. BBPPK0381P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA 27750.0/925	07133300	925.00	27,750.00	16,525.00	0.00	4,585,687.50
		Total	925	27,750	Total		4,585,687.50

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Net Amount		4,585,688.00

Amount In Words **Rupees Forty Five Lakh Eighty Five Thousand Six Hundred Eighty Eight Only.**

Our Bankers :
 AXIS BANK LTD A/C NO:921030045047359
 IFSC :UTIB0003121
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07133300	CGST 0.0%+SGST 0.0%	4,585,687.50	0.00	0.00

Remarks:

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For K.R. SALES CORPORATION ..

 Authorised Signatory