

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/24-25/13139		Dated 21/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /02/2025			
Buyer AVI FOOD PRODUCTS JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABZFA7473M1ZD PAN No. ABZFA7473M		Despatch Through		Delivery Station JAIPUR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 21000.0/700	071320	700.00	21,000.00	16,400.00	0.00	3,444,000.00
		Total	700	21,000	Total	3,444,000.00	
Other Charges MAZDOORI THELIBHADA 3220.00 8400.00				Other Charges 11,620.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,455,620.00			
Amount In Words Rupees Thirty Four Lakh Fifty Five Thousand Six Hundred Twenty 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%		3,444,000.00	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