

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/12841</b>		Dated <b>11/02/2025</b>			
		Order No.		Order Date			
		Truck No  <b>UP85AT8525</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>11 /02/2025</b>			
<b>Buyer</b> <b>AVI FOOD PRODUCTS JAIPUR</b>		Despatch Through		Delivery Station  <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 302013 <b>GSTIN :</b> <b>08ABZFA7473M1ZD</b> <b>PAN No. ABZFA7473M</b>		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA  27750.0/925	071320	925.00	27,750.00	14,900.00	0.00	4,134,750.00
		Total	<b>925</b>	<b>27,750</b>	Total	4,134,750.00	
<b>Other Charges</b>				Other Charges      0.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      4,134,750.00</b>			
Amount In Words <b>Rupees Forty One Lakh Thirty Four Thousand Seven Hundred Fifty Only.</b>							
<b><u>Our Bankers :</u></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%		4,134,750.00	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