

# 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/24-25/13763</b>		Dated <b>08/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /03/2025</b>			
<b>Buyer</b> <b>AVI FOOD PRODUCTS JAIPUR</b> JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABZFA7473M1ZD PAN No. ABZFA7473M		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA  21000.0/700	071320	700.00	21,000.00	16,200.00	0.00	3,402,000.00
		Total	<b>700</b>	<b>21,000</b>	Total	3,402,000.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 3220.00 8400.00				Other Charges 11,620.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 3,413,620.00</b>			
Amount In Words <b>Rupees Thirty Four Lakh Thirteen Thousand Six Hundred Twenty 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%		3,402,000.00	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>   Authorised Signatory
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