

# 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/24-25/3649</b>		Dated <b>14/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /06/2024</b>			
<b>Buyer</b> <b>SHRI RAJESH &amp; COMPANY SURAJPOOL MANDI</b> JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAEFS2023F1ZL		Despatch Through <b>Annpurna Cold Storeg</b>		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL MOHAN KHADELWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA A1 29.8,29.7,29.7,29.7,29.8,29.7,29.7,29.8,29.7,29.7,29.8,29.8,29.6,29.8,29.8,29.7,29.7,29.7,29.8,29.8,29.8,29.7,29.8,29.7,29.8,29.7,29.6,29.7,29.7,30.0,29.9,29.6,29.6,29.8,29.7,29.7,29.9,29.6,29.8,29.6,29.7,29.6,29.7,29.7,29.7,29.6,29.9,29.7,29.6,29.6,29.7,29.8,29.6,29.7,29.8,29.7,29.8,29.8,29.6,29.7,29.6,29.8,29.7,29.7,29.6,29.7,29.7,29.6,29.7,29.6,29.7,29.6,29.7,29.7	07133300	80.00	2,377.60	12,900.00	0.00	306,710.40
		Total	<b>80</b>	<b>2,377.600</b>	Total	306,710.40	
<b>Other Charges</b> MAZDOORI 336.00				Other Charges 335.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 307,046.00</b>			
Amount In Words <b>Rupees Three Lakh Seven Thousand Forty Six 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	
		07133300	CGST 0.0%+SGST 0.0%	306,710.40	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
--	--