

# 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/24-25/7541</b>		Dated <b>06/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /09/2024</b>			
<b>Buyer</b> <b>DINESH OVERSEAS RAJDHANI MANDI</b> JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BGCPK1711P1ZB PAN No. BGCPK1711P		Despatch Through <b>DINESH OVERS. RJ14GR4833</b>		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 1 29.8,29.7,29.8,29.7,30.0,29.7,29.9,30.0,29.8,29.7,29.7,29.8,29.7 ,29.8,29.2,29.8,30.0,29.7,29.7,29.6,30.0,29.8,29.7,29.7,29.6,29. 7,30.0,29.4,30.0,30.0,29.7,30.0,29.7,29.7,29.6,29.8,29.8,29. 7,29.8,29.7,29.7,29.8,29.8,29.7,29.8,27.8,29.7,29.7,29.9	07133300	50.00	1,486.10	12,500.00	0.00	185,762.50
		Total	<b>50</b>	<b>1,486.100</b>	Total	185,762.50	
<b>Other Charges</b> MAZDOORI 230.00				Other Charges 230.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 185,993.00</b>			
Amount In Words <b>Rupees One Lakh Eighty Five Thousand Nine Hundred Ninety Three 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%		185,762.50	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