

# 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/24-25/288</b>		Dated <b>03/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GB3426</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /04/2024</b>			
<b>Buyer</b> <b>DINESH OVERSEAS RAJDHANI MANDI</b> JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BGCPK1711P1ZB PAN No. BGCPK1711P		Despatch Through		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 KABA 29.7,29.8,30.0,30.0,30.0,29.7,29.8,29.9,29.9,29.7	07133300	10.00	298.50	12,900.00	0.00	38,506.50
2	TUAR DALL/ARHAR DALL QUEEN 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	25.00	750.00	13,900.00	0.00	104,250.00
		Total	<b>35</b>	<b>1,048.500</b>	Total	142,756.50	
<b>Other Charges</b> MAZDOORI 147.00				Other Charges 147.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 142,904.00</b>			
Amount In Words <b>Rupees One Lakh Forty Two Thousand Nine Hundred Four 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%		38,506.50	0.00	0.00
		07139090	CGST 0.0%+SGST 0.0%		104,250.00	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