

BILL OF SUPPLY

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/7665		Dated 10/09/2024			
		Order No.		Order Date			
		Truck No RJ14GR4833		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /09/2024			
Buyer DINESH OVERSEAS RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BGCPK1711P1ZB PAN No. BGCPK1711P		Despatch Through DINESH OVERS. RJ14GR4833		Delivery Station JAIPUR			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 29.5,30.0,29.7,29.8,29.8,30.0,30.0,30.0,29.9,30.0,30.0,30.0,29.7,30.0,30.0,30.0,29.8,30.0,30.0	07133300	20.00	598.20	12,500.00	0.00	74,775.00
		Total	20	598.200	Total	74,775.00	
Other Charges MAZDOORI 92.00				Other Charges 92.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 74,867.00			
Amount In Words Rupees Seventy Four Thousand Eight Hundred Sixty Seven Only.							
Our Bankers : 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%		74,775.00	0.00	0.00
Remarks:							

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