

# 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/24-25/10164</b>		Dated <b>20/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /11/2024</b>			
<b>Buyer</b> <b>RIDHI SIDHI INDUSTRIES SANGANER</b> Plot No 207Jaipur, Sanganer Kalayanpura JAIPUR State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08BCNPG7355N1ZW PAN No. BCNPG7355N		Despatch Through <b>SELF</b>		Delivery Station <b>JAIPUR</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR  10050.0/335	0713100	335.00	10,050.00	4,200.00	0.00	422,100.00
		Total	<b>335</b>	<b>10,050</b>	Total	422,100.00	
<b>Other Charges</b> MAZDOORI 770.50				Other Charges 771.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 422,871.00</b>			
Amount In Words <b>Rupees Four Lakh Twenty Two Thousand Eight Hundred Seventy One 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
		0713100	CGST 0.0%+SGST 0.0%		422,100.00	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