

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/11230</b>		Dated <b>23/12/2024</b>			
		Order No.		Order Date			
		Truck No  <b>RJ14GL6624</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>23 /12/2024</b>			
<b>Buyer</b> <b>J J ENTERPRISES GANGORI BAZAR</b> .      State : Rajasthan      Code : 08  <b>GSTIN :      08ABDPM9683M1ZU      PAN No. ABDPM9683M</b>		Despatch Through		Delivery Station  <b>JAIPUR</b>			
		Broker <b>DL JETHANAND MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 30.0,30.0,30.0,29.8,29.9,30.0,29.8,29.9,29.5,29.7,29.8,29.8,29.8, ,29.7,30.0,29.6,29.7,30.0,29.8,30.0,29.6,29.9,29.6,30.0,29.7,29. 9,29.9,29.8,29.9,29.8,29.7,29.9,29.6,29.6,29.9,29.7,29.7,29.7, .8,29.8,29.5,30.0,29.7,29.8,29.9,29.8,29.9,29.8,29.9,29.8,29.8,2 9.7,30.0,30.0,29.8,29.8,29.7,29.8,29.8,30.0,29.9,29.9,29.7,29.8, 29.8,29.9,29.8,29.8,29.9,29.9,29.8,29.8,29.8,29.9,29.8,30.0 ,29.8,29.7,29.8,29.8,29.9,29.8,29.6,29.8,29.7,30.0,29.7,29. 6,29.8,29.6,29.9,29.7,29.7,29.8,29.7,29.6,29.7,29.8,29.9,29.8,29 .6,29.8,29.8,29.9,29.9,29.8,29.8,29.8,29.9,29.9,29.8,29.8,29.9,2 9.9,30.0,29.9,30.0,30.0,30.0,29.9,29.8,30.0,29.8,29.7,29.7,30.0, 29.8,29.6,30.0,30.0,29.9,29.9,29.8,29.8,29.8,29.8,29.9,29.9,29.9 ,30.0,30.0,29.9,30.0,30.0,29.9,30.0,30.0,29.9,29.5,29.8,29.6,30. 0,29.9,29.9,29.6,29.9,29.9,29.8,29.8,30.0,29.9,29.8,29.9,29.9,30 .0,29.8,29.9,29.9,30.0,29.9,29.9,29.8,29.9,29.8,29.8,30.0,30.0,2 9.9,29.9,29.9,29.8,29.9,30.0,29.8,29.9,30.0,29.8,29.7,29.7,29.9, 29.8,29.8,29.8,29.6,29.9,30.0,29.5,30.0	07133300	200.00	5,966.80	10,800.00	0.00	644,414.40

To be continued ....

Total

644,414.40

## 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

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		Despatch Document No:		Dated <b>23 /12/2024</b>			
<b>Buyer</b> <b>J J ENTERPRISES GANGORI BAZAR</b> State : Rajasthan Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>			
GSTIN : <b>08ABDPM9683M1ZU</b> PAN No. <b>ABDPM9683M</b>		Broker <b>DL JETHANAND MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>200</b>	<b>5,966.800</b>	Total	644,414.40	
<b>Other Charges</b> MAZDOORI 960.00				Other Charges 959.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 645,374.00</b>			
Amount In Words <b>Rupees Six Lakh Forty Five Thousand Three Hundred Seventy 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%		644,414.40	0.00	0.00
<b>Remarks:</b>							

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