

# 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/23-24/13602</b>		Dated <b>02/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GD5762</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /02/2024</b>			
<b>Buyer</b> <b>DEEPAK INTERNATIONAL BANIPARK JAIPUR</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
State : Rajasthan Code : 08 GSTIN : 08ACRPK8431A1ZL		Broker <b>DL JETHANAND MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA JAMMU 29.7,29.7,29.6,29.7,29.8,29.6,29.7,29.7,29.8,29.8,29.8,29.7,29.7,29.9,29.8,29.8,29.7	07133300	17.00	505.50	9,000.00	0.00	45,495.00
		Total	<b>17</b>	<b>505.500</b>	Total	45,495.00	
<b>Other Charges</b> MAZDOORI 71.40				Other Charges 71.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 45,566.00</b>			
Amount In Words <b>Rupees Forty Five Thousand Five Hundred Sixty Six 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%		45,495.00	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