

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/24-25/8143		Dated 24/09/2024			
		Order No.		Order Date			
		Truck No RJ23GB4552		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /09/2024			
Buyer DINESH OVERSEAS RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BGCPK1711P1ZB PAN No. BGCPK1711P		Despatch Through		Delivery Station JAIPUR			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA LOT NO.24/4912/400 4500.0/150	07133300	150.00	4,500.00	12,250.00	0.00	551,250.00
		Total	150	4,500	Total	551,250.00	
Other Charges MAZDOORI 690.00				Other Charges 690.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 551,940.00			
Amount In Words Rupees Five Lakh Fifty One Thousand Nine Hundred Forty 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%		551,250.00	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