

# 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/24-25/6880</b>		Dated <b>22/08/2024</b>	
		Order No.		Order Date	
		Truck No <b>RJ14GK7724</b>		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>22 /08/2024</b>	
<b>Buyer</b> <b>SANWARIA SALES CORPORATION SURAJPOOL</b> B-43-A, LAXMI NARAYAN PURI HANUMAN MANDIR KE PASS SURAJ POLE, Jaipur, Jaipur, Rajasthan, 302003 <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302003 GSTIN : <b>08AFCFS7148Q1Z6</b> PAN No. <b>AFCFS7148Q</b>		Despatch Through		Delivery Station <b>JAIPUR</b>	
		Broker <b>DL MOHAN KHANDELWAL</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA THANDRA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07133300	15.00	450.00	12,200.00	0.00	54,900.00
		Total	<b>15</b>	<b>450</b>	Total		54,900.00

<b>Other Charges</b> MAZDOORI 69.00	Other Charges      69.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      54,969.00</b>
---	--

Amount In Words **Rupees Fifty Four Thousand Nine Hundred Sixty Nine Only.**

<b><u>Our Bankers :</u></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%	54,900.00	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