

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/24-25/11096		Dated 18/12/2024			
		Order No.		Order Date			
		Truck No RJ23GC7502		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /12/2024			
Buyer KANDOI FINANCIAL SERVICE JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : 08AAPFK9263N1ZD PAN No. AAPFK9263N		Despatch Through		Delivery Station JAIPUR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA 15450.0/515	07133300	515.00	15,450.00	15,150.00	0.00	2,340,675.00
		Total	515	15,450	Total	2,340,675.00	
Other Charges				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,340,675.00			
Amount In Words Rupees Twenty Three Lakh Forty Thousand Six Hundred Seventy Five 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%		2,340,675.00	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