

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/24-25/11230		Dated 23/12/2024			
		Order No.		Order Date			
		Truck No RJ14GL6624		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /12/2024			
Buyer J J ENTERPRISES GANGORI BAZAR State : Rajasthan Code : 08 GSTIN : 08ABDPM9683M1ZU PAN No. ABDPM9683M		Despatch Through		Delivery Station JAIPUR			
		Broker DL JETHANAND MORDANI					
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	10,750.00	0.00	641,431.00

To be continued

Total

641,431.00

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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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	200	5,966.800	Total		641,431.00
Other Charges MAZDOORI 960.00				Other Charges 960.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 642,391.00			
Amount In Words Rupees Six Lakh Forty Two Thousand Three Hundred Ninety One 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%		641,431.00	0.00	0.00
Remarks:							

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