

# 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/24-25/11095</b>		Dated <b>18/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG4553</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /12/2024</b>			
<b>Buyer</b> <b>KANDOI FINANCIAL SERVICE JAIPUR</b> JAIPUR State : Rajasthan Code : 08 GSTIN : 08AAPFK9263N1ZD PAN No. AAPFK9263N		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA  17250.0/575	07133300	575.00	17,250.00	15,150.00	0.00	2,613,375.00
		Total	<b>575</b>	<b>17,250</b>	Total	2,613,375.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>2,613,375.00</b>	
Amount In Words <b>Rupees Twenty Six Lakh Thirteen Thousand Three Hundred Seventy Five 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%		2,613,375.00	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b> 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	<b>For K.R. SALES CORPORATION ..</b>   Authorised Signatory
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