

## 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/24-25/7087</b>		Dated <b>26/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ45GA0548</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /08/2024</b>			
Buyer <b>VIJAY KUMAR GYANCHAND MANDI JAIPUR</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
JAIPUR      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : 08AXYP A7685C1ZZ      PAN No. AXYP A7685C		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA SHAI 30.0,30.0,29.7,30.0,29.8,30.0,30.0	07133300	7.00	209.50	10,400.00	0.00	21,788.00
		Total	<b>7</b>	<b>209.500</b>	Total	21,788.00	
<b>Other Charges</b> MAZDOORI 32.20				Other Charges      32.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,820.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Eight Hundred Twenty Only.</b>							
<u><b>Our Bankers :</b></u> 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%		21,788.00	0.00	0.00
<b>Remarks:</b>							

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