

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/24-25/12467		Dated 30/01/2025			
		Order No.		Order Date			
		Truck No RJ19GG0680		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /01/2025			
Buyer KANDOI FINANCIAL SERVICE JAIPUR JAIPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station JAIPUR			
GSTIN : 08AAPFK9263N1ZD PAN No. AAPFK9263N		Broker K R					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA 23250.0/775	07133300	775.00	23,250.00	16,635.00	0.00	3,867,637.50
		Total	775	23,250	Total	3,867,637.50	
Other Charges				Other Charges 0.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,867,638.00			
Amount In Words Rupees Thirty Eight Lakh Sixty Seven Thousand Six Hundred Thirty Eight Only.							
<u>Our Bankers :</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%	3,867,637.50	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