

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/14509</b>		Dated <b>28/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GT3756</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /03/2025</b>			
<b>Buyer</b> <b>N K M INDUSTRIES RAJDHANI MANDI</b> JAIPUR State : Rajasthan Code : 08 GSTIN : <b>08AARFN8923C1ZY</b> PAN No. <b>AARFN8923C</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
GSTIN : <b>08AARFN8923C1ZY</b> PAN No. <b>AARFN8923C</b>		Broker <b>DL JETHANAND MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 1 30.0,30.0,30.0,29.9,29.9,30.0,30.0,29.8,30.0,30.0,29.9,29.9,30.0,30.0,29.8,29.7,30.0,30.0,29.8,30.0,29.9,29.9,30.0,30.0,30.0,29.9,30.0,30.0	07133300	30.00	898.40	10,700.00	0.00	96,128.80
		Total	<b>30</b>	<b>898.400</b>	Total	96,128.80	
<b>Other Charges</b> MAZDOORI 138.00				Other Charges 138.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 96,267.00</b>			
Amount In Words <b>Rupees Ninety Six Thousand Two Hundred Sixty Seven Only.</b>							
<b><u>Our Bankers :</u></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%		96,128.80	0.00	0.00
<b>Remarks:</b>							

<b><u>Terms :</u></b> <b>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</b> <b>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b>	<b>For K.R. SALES CORPORATION ..</b>   Authorised Signatory
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