

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/24-25/13818		Dated 10/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /03/2025			
Buyer Mahesh Kumar Omprakash Rajdhani Mandi . State : Rajasthan Code : 08 GSTIN : 08ALDPS5795G1ZJ PAN No. ALDPS5795G		Despatch Through R S COLD		Delivery Station JAIPUR			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA	07133300	450.00	13,432.70	8,500.00	0.00	1,141,779.50

To be continued

Total

1,141,779.50

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

Original

[illegible]

To be continued	Total	1,141,779.50
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	.7,29.7,29.8,30.0,29.8,29.8,29.8,29.9,29.9,29.9,29.8,30.0,29.9,29.7,29.9,29.9,29.9,29.8,29.9,30.0,30.0,29.9,29.9,29.9,29.8,29.9,30.0,29.9,29.8,29.7,29.9,30.0,30.0,29.9,29.9,29.9,29.8,29.7,29.8,29.8,29.9,29.8,29.8,29.9,29.8,30.0,30.0,29.8,29.7,29.9,29.8,30.0,30.0,30.0,29.9,29.9,30.0,30.0,29.9,29.9,29.8,29.8,30.0,29.8,29.8,30.0,29.9,29.9,30.0,30.0,30.0,30.0,30.0,29.8,29.9,30.0,30.0,30.0,29.8,29.9,29.8,29.8,29.7,30.0,29.9,29.7,29.8,29.8,30.0,29.9,29.9,30.0,30.0,30.0,30.0,30.0						

To be continued

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Buyer Mahesh Kumar Omprakash Rajdhani Mandi		Despatch Through R S COLD		Delivery Station JAIPUR			
. State : Rajasthan Code : 08 GSTIN : 08ALDPS5795G1ZJ PAN No. ALDPS5795G		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	450	13,432.700	Total	1,141,779.50	
Other Charges MAZDOORI 2070.00				Other Charges 2,070.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,143,850.00			
Amount In Words Rupees Eleven Lakh Forty Three Thousand Eight Hundred Fifty 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%		1,141,779.50	0.00	0.00
Remarks:							

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