

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/24-25/14287		Dated 22/03/2025			
		Order No.		Order Date			
		Truck No RJ14GR4833		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /03/2025			
Buyer DINESH OVERSEAS RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BGCPK1711P1ZB PAN No. BGCPK1711P		Despatch Through		Delivery Station JAIPUR			
		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA LION 29.6,29.8,29.5,29.7,29.7,29.8,30.0,29.7,29.7,29.8,29.7,29.8,29.6 ,29.6,29.7,29.7,29.8,29.8,29.7,29.7,29.8,29.9,29.7,29.8,29.8,29. 6,29.6,29.9,29.9,29.8,29.6,29.7,29.7,29.8,29.8,29.6,29.8,29. .6,29.6,29.4,29.8,29.7,29.7,29.9,30.0,29.8,29.7,29.6,29.9	07133300	50.00	1,486.60	8,650.00	0.00	128,590.90

To be continued

Total

128,590.90

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

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JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BGCPK1711P1ZB PAN No. BGCPK1711P		Broker DL HARISH KUMAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	50	1,486.600	Total	128,590.90	
Other Charges MAZDOORI 230.00				Other Charges 230.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 128,821.00			
Amount In Words Rupees One Lakh Twenty Eight Thousand Eight Hundred Twenty One 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%		128,590.90	0.00	0.00
Remarks:							

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