

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/24-25/12639		Dated 04/02/2025			
		Order No.		Order Date			
		Truck No RJ14GJ6423		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /02/2025			
Buyer RAJENDRA KUMAR JAGDISH PRASAD JAWAHAR NA		Despatch Through		Delivery Station JAIPUR			
JAWAHAR NAGAR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08ADJPP5096P1ZK PAN No. ADJPP5096P		Broker DL ASHOK KUMAR MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 29.7,29.7,29.7,29.5,29.7,29.8,29.7,29.8,29.8,29.6,29.6,29.7,29.9,29.7,29.6	07133300	15.00	445.50	10,800.00	0.00	48,114.00
		Total	15	445.500	Total	48,114.00	
Other Charges MAZDOORI 69.00				Other Charges 69.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 48,183.00			
Amount In Words Rupees Forty Eight Thousand One Hundred Eighty Three Only.							
Our Bankers : 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%		48,114.00	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