

# 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/24-25/13762</b>		Dated <b>08/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /03/2025</b>			
<b>Buyer</b> <b>AVI FOOD PRODUCTS JAIPUR</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08ABZFA7473M1ZD</b> PAN No. <b>ABZFA7473M</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA  21000.0/700	07133300	700.00	21,000.00	17,100.00	0.00	3,591,000.00
		Total	<b>700</b>	<b>21,000</b>	Total	3,591,000.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 3220.00      8400.00				Other Charges      11,620.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      3,602,620.00</b>			
Amount In Words <b>Rupees    Thirty Six Lakh Two Thousand Six Hundred Twenty 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%		3,591,000.00	0.00	0.00
<b>Remarks:</b>							

**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