

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/24-25/13400		Dated 01/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /03/2025			
Buyer SHRI RADHA GOVIND INDUSTRIES JHOTWAD . State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABSPA0757D1ZT PAN No. ABSPA0757D		Despatch Through		Delivery Station JAIPUR			
		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA LION 29.4,29.7,29.7,29.7,29.6,29.5,29.6,29.7,29.7,29.7,29.3,29.4,29.6,29.6,29.5,29.6,29.6,29.6,29.6	07133300	20.00	591.70	8,500.00	0.00	50,294.50
2	KABULI CHANA R N LUJ 50.6,50.6,50.5,50.6,50.4	071320	5.00	252.70	14,300.00	0.00	36,136.10

To be continued

Total

86,430.60

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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		Broker DL GOPINATH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	25	844.400	Total		86,430.60
Other Charges MAZDOORI MUDDAT 121.00 180.68				Other Charges 301.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 86,732.00			
Amount In Words Rupees Eighty Six Thousand Seven Hundred Thirty Two 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%	50,294.50	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	36,136.10	0.00	0.00	
Remarks:							

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