

# 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/24-25/13448</b>		Dated <b>03/03/2025</b>			
		Order No.		Order Date			
		Truck No  <b>RJ13GB4430</b>		Mode/Terms Of Payment  <b>CREDIT</b>			
		Despatch Document No:		Dated  <b>03 /03/2025</b>			
<b>Buyer</b> <b>SHRI S S INDUSTRIES CHOTI CHOPAD</b> <b>A 26JAIPUR, VIVEKA NAND COLONY</b> <b>EAST KHETARI HOUSE</b>  <b>JAIPUR</b> State : Rajasthan      Code : 08 <b>Pincode : 302016</b> <b>GSTIN : 08AEFFS3741D1Z5      PAN No. AEFFS3741D</b>		Despatch Through		Delivery Station  <b>JAIPUR</b>			
		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA THUNDER 29.4,29.6,29.7,29.4,29.4,29.4,29.5,29.8,29.6,29.6,29.6,29.4 ,29.6,29.6,29.7,29.6,29.6,29.5,29.5,29.6,29.6,30.0,29.6,29.6,29. 6,29.6,29.5,29.6,29.4,29.6,29.7,29.7,28.0,29.7,29.7,29.7,29. .6,29.7,29.8,30.0,29.7,29.7,29.7,30.0,29.5,29.4,29.5,29.5,29.4,2 9.6,29.6,29.5,29.6,29.8,29.7,30.0,29.7,29.6,29.6,29.8,29.5,29.5, 29.6,29.6,29.7,29.8,29.7,29.7,29.6,29.8,29.8,29.7,29.7,30.0,29.7 ,29.7,29.8,29.4,29.4,29.7,29.7,29.6,28.0,29.7,29.6,29.5,29.5,29. 8,29.6,29.8,29.9,29.8,29.6,29.7,29.4,29.9,29.4,29.6	07133300	100.00	2,960.50	10,000.00	0.00	296,050.00

To be continued ....

Total

296,050.00

## 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

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/24-25/13448		Dated                      03/03/2025						
		Order No.		Order Date						
		Truck No  RJ13GB4430		Mode/Terms Of Payment  CREDIT						
		Despatch Document No:		Dated  03 /03/2025						
Buyer SHRI S S INDUSTRIES CHOTI CHOPAD A 26JAIPUR, VIVEKA NAND COLONY EAST KHETARI HOUSE  JAIPUR    State : Rajasthan    Code : 08 Pincode : 302016 GSTIN : 08AEFFS3741D1Z5                      PAN No. AEFFS3741D		Despatch Through		Delivery Station  JAIPUR						
		Broker                      DL HARISH KUMAR								
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
				Total	100	2,960.500	Total	296,050.00		
Other Charges MAZDOORI 460.00						Other Charges                      460.00				
						CGST TAX                      0.00				
						SGST TAX                      0.00				
						Net Amount                      296,510.00				
Amount In Words                      Rupees Two Lakh Ninety Six Thousand Five Hundred Ten 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%		296,050.00	0.00	0.00
Remarks:										

<p><u>Terms :</u></p> <ol style="list-style-type: none"> <li>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</li> <li>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</li> </ol>	<p><b>For K.R. SALES CORPORATION ..</b></p>  <p>Authorised Signatory</p>
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