

# BILL OF SUPPLY

Original

|  |   |   |       |  |          |          |           |
|--|---|---|-------|--|----------|----------|-----------|
| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b> |   | Invoice No. <b>SL/24-25/13229</b>             |       | Dated <b>25/02/2025</b>                |          |          |           |
|  |   | Order No.                                     |       | Order Date                             |          |          |           |
|  |   | Truck No                                      |       | Mode/Terms Of Payment<br><b>CREDIT</b> |          |          |           |
|  |   | Despatch Document No:                         |       | Dated<br><b>25 /02/2025</b>            |          |          |           |
| <b>Buyer</b><br><b>MOHAN LAL GANGA BUX ALWAR</b><br>K-1ALWAR, NEW KRISHI UPAJ MANDI<br><br>.      State : Rajasthan      Code : 08<br>Pincode : 301001<br>GSTIN : <b>08ABMFM5796N1Z6</b> PAN No. <b>ABMFM5796N</b>           |   | Despatch Through<br><b>RAJLAXMI TRANSPORT</b> |       | Delivery Station<br><b>ALWAR</b>       |          |          |           |
|  |   |   |       |  |          |          |           |
|  |   | Broker <b>DL SHUBHAM BROKAR</b>               |       |  |          |          |           |
| SNo.   | Description Of Goods  | HSN Code                                      | Qty   | Weight                                 | Rate     | GST Rate | Amount    |
| 1  | RAJMA<br>SHAHI<br>30.0,30.0,29.8,30.0,24.0,30.0,30.0,30.0,30.0,30.0,29.8,27.2,28.2<br>,29.3,30.0,29.2,29.2,29.4,29.3,29.2,28.9,29.4,29.4,28.5,29.3,29.<br>1,29.0,29.4,29.4,29.0,29.2,29.5,29.4,29.3,29.4,29.2 | 07133300                                      | 36.00 | 1,052.00                               | 7,500.00 | 0.00     | 78,900.00 |

To be continued ....

Total

78,900.00

## 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

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Original

| <b>K.R. SALES CORPORATION ..</b><br>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR<br>JAIPUR<br>Phone: 9828777778<br><br>State : Rajasthan      State Code : 08<br>GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b> |                      | Invoice No. <b>SL/24-25/13229</b>  |            | Dated <b>25/02/2025</b>   |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |
|--|----------------------|--|------------|---|-------|----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|
|  |                      | Order No.  |            | Order Date  |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |
|  |                      | Truck No   |            | Mode/Terms Of Payment<br><b>CREDIT</b>  |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |
|  |                      | Despatch Document No:  |            | Dated<br><b>25 /02/2025</b>   |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Buyer</b><br><b>MOHAN LAL GANGA BUX ALWAR</b><br>K-1ALWAR, NEW KRISHI UPAJ MANDI<br><br>.      State : Rajasthan      Code : 08<br>Pincode : 301001<br>GSTIN : <b>08ABMFM5796N1Z6</b> PAN No. <b>ABMFM5796N</b>           |                      | Despatch Through<br><b>RAJLAXMI TRANSPORT</b>  |            | Delivery Station<br><b>ALWAR</b>  |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |
|  |                      |  |            |   |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |
|  |                      | Broker <b>DL SHUBHAM BROKAR</b>  |            |   |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight  | Rate  | GST Rate | Amount    |          |                 |                  |            |            |          |                     |           |      |      |
|  |                      |  |            |   |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |
|  |                      | Total  | <b>36</b>  | <b>1,052</b>  | Total |          | 78,900.00 |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Other Charges</b><br>MAZDOORI    THELIBHADA<br>165.60      432.00   |                      |  |            | Other Charges      598.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      79,498.00</b> |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |
| Amount In Words <b>Rupees Seventy Nine Thousand Four Hundred Ninety Eight Only.</b>  |                      |  |            |   |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b><u>Our Bankers :</u></b><br>AXIS BANK LTD A/C NO:921030045047359<br>IFSC :UTIB0003121<br>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE                               |                      | <table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07133300</td> <td>CGST 0.0%+SGST 0.0%</td> <td>78,900.00</td> <td>0.00</td> <td>0.00</td> </tr> </table> |            |   |       |          |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07133300 | CGST 0.0%+SGST 0.0% | 78,900.00 | 0.00 | 0.00 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value  |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |
| 07133300   | CGST 0.0%+SGST 0.0%  | 78,900.00  | 0.00       | 0.00  |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |
| <b>Remarks:</b>  |                      |  |            |   |       |          |           |          |                 |                  |            |            |          |                     |           |      |      |

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| <b><u>Terms :</u></b><br><b>1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.</b><br><b>2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b> | <b>For K.R. SALES CORPORATION ..</b><br><br><br>Authorised Signatory |
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