

# BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b>  <b>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR</b>  <b>Phone: 9828777778</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>					Invoice No.      Dated <b>SL/24-25/11145</b> <b>20/12/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DI Sunil Jagga</b>	
Buyer <b>ARPIT INDUSTRIES</b> <b>31Jaipur, AMER ROAD</b>  <b>JAIPUR</b> Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BUUPG3126N1Z3</b> PAN No. <b>BUUPG3126N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA  30060.0/1002	07133300	1,002.00	30,060.00	15,200.00	0.00	4,569,120.00
		Total	<b>1,002</b>	<b>30,060</b>	Total		4,569,120.00

<b>Other Charges</b> MAZDOORI    THELIBHADA 4609.20    12024.00		Other Charges      16,633.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      4,585,753.00</b>
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Amount In Words **Rupees Forty Five Lakh Eighty Five Thousand Seven Hundred Fifty 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%	4,569,120.00	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 ..**

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 Authorised Signatory