

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/24-25/13859		Dated 10/03/2025			
		Order No.		Order Date			
		Truck No RJ14EG3113		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /03/2025			
Buyer ZORBA AGRO FOODS RAJDHANI MANDI Maniratan ViharPlot No.-96Jaipur, Agra Road JAIPUR State : Rajasthan Code : 08 Pincode : 302031 GSTIN : 08AADFZ2878E1ZU PAN No. AADFZ2878E		Despatch Through		Delivery Station JAIPUR			
		Broker DL JETHANAND MORDANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL VEDANSH 29.8,29.4,29.9,29.9,29.9,29.6,29.9,29.9,30.0,29.9,30.0,29.9,29.9,29.8,29.7,29.8	07133100	16.00	477.30	10,200.00	0.00	48,684.60
2	URAD DAL BALCK N WHITE 29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.8	07133100	15.00	449.60	9,500.00	0.00	42,712.00

To be continued

Total

91,396.60

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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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	31	926.900	Total		91,396.60
Other Charges MAZDOORI 142.60				Other Charges 142.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 91,539.00			
Amount In Words Rupees Ninety One Thousand Five Hundred Thirty Nine Only.							
<u>Our Bankers :</u> 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
		07133100	CGST 0.0%+SGST 0.0%		91,396.60	0.00	0.00
Remarks:							

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