

# 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/24-25/12368</b>		Dated <b>27/01/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ32GD8459</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /01/2025</b>			
<b>Buyer</b> <b>PINKCITY FOODS MANSAROWAR</b> <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302020 GSTIN : <b>08AOYPG6180R1ZS</b> PAN No. <b>AOYPG6180R</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL ASHOK KUMAR MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA  29.8,29.7,29.6,29.6,29.7,29.7,29.7,29.6,29.7,29.8,29.8,30.0,29.7,29.9,29.9,30.1,30.1,29.9,29.8,29.8,29.8,30.0,29.5,29.5,29.8,30.0,30.1,29.8,29.6,29.9,29.8,29.8,29.7,29.8,29.8,30.0,29.8,30.0,30.0,30.0,29.9,29.9,29.9,29.6,29.7,29.8,30.0,29.8,30.0,29.9,30.0,29.8,29.9,29.9,30.0,30.0,30.0,30.0,29.5,30.0,29.9,29.9,29.6,29.6,29.7,29.9,29.4,29.7,29.8,29.8,29.4,29.9,29.8,29.8,29.8,29.8,29.7,29.9,29.5,29.3,29.6,29.6,29.7,29.4,29.7,29.9,30.0,30.0,29.8,29.8,29.6,29.7,29.9,29.8,29.9,29.9,29.7,29.8,29.8,29.5,30.1,30.0,29.8,29.8,29.7,29.8,30.0,29.9,30.0,29.9,30.0,29.9,29.9,29.9,29.9,29.5,29.7,30.0,29.9,29.9,29.9,30.0,30.0,29.8,30.0,29.7,29.8,29.9,29.9,29.8,29.4,29.6,29.5,29.5,29.9,29.7,29.8,29.6,29.8,29.6,29.7,29.7,29.7,29.7	07133300	150.00	4,469.80	10,700.00	0.00	478,268.60

To be continued ....

Total

478,268.60

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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<b>Buyer</b> <b>PINKCITY FOODS MANSAROWAR</b> JAIPUR State : Rajasthan Code : 08 Pincode : 302020 GSTIN : <b>08AOYPG6180R1ZS</b> PAN No. <b>AOYPG6180R</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL ASHOK KUMAR MORDANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>150</b>	<b>4,469.800</b>	Total	478,268.60	
<b>Other Charges</b> MAZDOORI 690.00				Other Charges 690.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 478,959.00</b>			
Amount In Words <b>Rupees Four Lakh Seventy Eight Thousand Nine Hundred Fifty Nine Only.</b>							
<b><u>Our Bankers :</u></b> 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%		478,268.60	0.00	0.00
<b>Remarks:</b>							

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