

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/24-25/14070		Dated 18/03/2025			
		Order No.		Order Date			
		Truck No RJ14GK3424		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /03/2025			
Buyer S S IMPEX RAJDHANI MANDI A-98Jaipur, Rajdhani Krishi Upaj Mandi, Sikar Road, Opp. Road Number 9 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CZDPG0404L1ZM PAN No. CZDPG0404L		Despatch Through		Delivery Station JAIPUR			
		Broker DL DWARKA BROKAR					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MATAR PICHAKA 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 ,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	0713100	25.00	750.00	5,000.00	0.00	37,500.00

To be continued

Total

37,500.00

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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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	25	750	Total		37,500.00
Other Charges MAZDOORI 115.00				Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 37,615.00			
Amount In Words Rupees Thirty Seven Thousand Six Hundred Fifteen 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	
		0713100	CGST 0.0%+SGST 0.0%	37,500.00	0.00	0.00	
Remarks:							

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