

# 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/24-25/13874</b>		Dated <b>11/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GR4833</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /03/2025</b>			
<b>Buyer</b> <b>DINESH OVERSEAS RAJDHANI MANDI</b> <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : <b>08BGCPK1711P1ZB</b> PAN No. <b>BGCPK1711P</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHITRA 1 30.1,30.0,30.0,29.9,29.9,30.0,30.2,30.0,30.1,30.0,30.2,30.2,30.1,30.0,30.2,30.0,30.1,30.1,29.9,29.8,30.0,30.2,30.0,30.0,30.0,30.1,30.1,30.0,30.1,30.1,30.2,30.2,30.0,30.0,30.0,30.1,30.0,30.0,29.9,30.0,30.0,30.1,30.0,30.2,29.9,30.0,30.0,30.1	07133300	50.00	1,502.20	10,700.00	0.00	160,735.40
2	RAJMA LION 29.8,29.9,29.8,29.8,29.8,29.8,29.8,29.8,29.9,29.9,29.9,29.9,29.9,29.9,29.9,29.9,29.6,29.8,29.7,29.9,29.9,29.9,29.8,29.9,29.7,29.8,29.8,29.8,29.5,29.8,29.8,29.8,29.8,29.8,29.7,29.7,29.8,29.8,29.8,29.9,29.6,29.8,29.8,29.8,29.7,29.8,29.8,29.7,29.7,29.8,29.8,29.9,29.9,29.9,30.1,29.9,29.8,29.7,29.8,29.8,29.7,29.7,29.7,29.7,29.7,29.9,29.8,30.0,29.8,29.9	07133300	70.00	2,086.50	8,650.00	0.00	180,482.25

To be continued ....

Total

341,217.65

## 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

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. <b>SL/24-25/13874</b>		Dated <b>11/03/2025</b>				
		Order No.		Order Date				
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		Despatch Document No:		Dated  <b>11 /03/2025</b>				
Buyer <b>DINESH OVERSEAS RAJDHANI MANDI</b>		Despatch Through		Delivery Station  <b>JAIPUR</b>				
JAIPUR                      State : Rajasthan                      Code : 08 Pincode : 302013 GSTIN : 08BGCPK1711P1ZB                      PAN No. BGCPK1711P		Broker <b>DL HARISH KUMAR</b>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	<b>120</b>	<b>3,588.700</b>	Total		341,217.65	
Other Charges MAZDOORI 552.00				Other Charges		552.35		
				CGST TAX		0.00		
				SGST TAX		0.00		
				Net Amount		341,770.00		
Amount In Words <b>Rupees Three Lakh Forty One Thousand Seven Hundred Seventy Only.</b>								
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%		341,217.65	0.00	0.00
Remarks:								

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