

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. Dated SL/24-25/11261 23/12/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DI Sunil Jagga	
Buyer ARPIT INDUSTRIES 31Jaipur, AMER ROAD JAIPUR Pin : 302002 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BUUPG3126N1Z3 PAN No. BUUPG3126N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA 30000.0/1000	07133300	1,000.00	30,000.00	15,225.00	0.00	4,567,500.00
		Total	1,000	30,000	Total	4,567,500.00	

Other Charges MAZDOORI THELIBHADA 4600.00 12000.00		Other Charges 16,600.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,584,100.00
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Amount In Words **Rupees Forty Five Lakh Eighty Four Thousand One Hundred 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%	4,567,500.00	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 ..

Authorised Signatory