

# 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/7916</b>		Dated <b>18/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /09/2024</b>			
<b>Buyer</b> <b>MALIRAM SHIVKARAN DAS UDIPURWATI</b> <b>UDAIPURWATI</b> State : Rajasthan      Code : 08		Despatch Through <b>MANGAL TRANSPORT</b>		Delivery Station <b>UDAIPURWATI</b>			
<b>GSTIN :      UnRegistered</b>		Broker <b>DL S B</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DALL  30.0,30.0,30.0,30.0,30.0	07139010	5.00	150.00	7,375.00	0.00	11,062.50
		Total	<b>5</b>	<b>150</b>	Total	11,062.50	
<b>Other Charges</b> MAZDOORI      THELIBHADA 23.00      60.00				Other Charges      83.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      11,146.00</b>			
Amount In Words <b>Rupees      Eleven Thousand One Hundred Forty Six 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	
		07139010	CGST 0.0%+SGST 0.0%	11,062.50	0.00	0.00	
<b>Remarks:</b>							

## 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