## **BILL OF SUPPLY**

	BILL O	F SUPPI	_Y				Original
K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/14938	Dated	27/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J  Buyer		Order No.  Truck No  Despatch Document No:  Despatch Through			Order Date		
				Mode/Terms Of Payment  CREDIT			
				Dated 27 /02/2024			
				Delivery Station			
MANOJ KUMAR SURENDRA KUMAR BIDAS	SAR 4	ATHAN PRE	AM KRIS	HANA TRAN	1		BIDASAR
	Code: 08						
Pincode: 331501 GSTIN: 08AIDPP0346F1ZH PAN No. AIDPP03	346F	Broker [	OL KALUR	AM PRAJAP	AT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Urad Mogar ANARKALI 30.0,30.0,30.0,30.0,30.0		071390	6.00	180.00	10,850.00	0.00	19,530.00
2 KABULI CHANA DOLLAR		071320	3.00	90.00	9,300.00	0.00	8,370.00
30.0,30.0,30.0 3 KALA CHANA UNICON 30.0,30.0,30.0		07132000	3.00	90.00	6,500.00	0.00	5,850.00
4 KABULI CHANA GOPI KISHAN 30.0,30.0,30.0		071320	3.00	90.00	14,500.00	0.00	13,050.00
		Total	15	450	Total		46,800.00
Other Charges MAZDOORI THELIBHADA 63.00 180.00		Other Char CGST TAX SGST TAX		rges 243.00 0.00			
				Net Amount		47,043.00	
Amount In Words Rupees Forty Seven Thousand Forty Three	e 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  OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE  HSN Coccurrence 0713200				Assessable /alue	CGST Value	SGST Value	
				19,530.00	0.00	0.00	
			0.0%+SGS 0.0%+SGS		21,420.00 5,850.00	0.00 0.00	0.00 0.00
Remarks:							

<u>Terms :</u>	For K.R. SALES CORPORATION
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	
	Authorised Signatory