

## 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/23-24/14753</b>		Dated <b>23/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>5853</b>		Dated <b>23 /02/2024</b>			
<b>Buyer</b> <b>GOYAL PROVISION STORE KOTPUTALI</b>		Despatch Through <b>JAIPUR BANSUR TRANSPORT</b>		Delivery Station <b>KOTPUTALI</b>			
<b>KOTPUTALI</b> State : Rajasthan      Code : 08 Pincode : 303108 GSTIN : 08ABQPG6020M1ZE      PAN No. ABQPG6020M		Broker <b>DL RAJESH PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA CAPTAIN 30.0,30.0	071320	2.00	60.00	17,000.00	0.00	10,200.00
		Total	<b>2</b>	<b>60</b>	Total	10,200.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 8.40      24.00				Other Charges      32.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      10,232.00</b>			
Amount In Words <b>Rupees Ten Thousand Two Hundred Thirty Two Only.</b>							
<u><b>Our Bankers :</b></u> 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
		071320	CGST 0.0%+SGST 0.0%		10,200.00	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