

## 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/23-24/15088</b>		Dated <b>29/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /02/2024</b>			
<b>Buyer</b> <b>MAHAVEER PRASAD SURESH KUMAR BANDIK</b>		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>BANDIKUI</b>			
.      State : Rajasthan      Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Urad Mogar RAMDUT 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	071390	10.00	300.00	11,500.00	0.00	34,500.00
2	URAD DAL BULAT 30.0,30.0,30.0	07133100	3.00	90.00	10,700.00	0.00	9,630.00
		Total	<b>13</b>	<b>390</b>	Total	44,130.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 54.60      156.00				Other Charges      211.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      44,341.00</b>			
Amount In Words <b>Rupees Forty Four Thousand Three Hundred Forty One 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
		071390	CGST 0.0%+SGST 0.0%		34,500.00	0.00	0.00
		07133100	CGST 0.0%+SGST 0.0%		9,630.00	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