

## 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/24-25/2401</b>		Dated <b>14/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG5701</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /05/2024</b>			
Buyer <b>SETH PURU MAL ENTERPRISES KOTPUTALI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
KOTPUTLI      State : Rajasthan      Code : 08 Pincode : 303108 GSTIN : 08BEXPA6280E1Z9      PAN No. BEXPA6280E		Broker <b>DL VISHNU</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA Trishul 4320.0/144	07132000	144.00	4,320.00	6,700.00	0.00	289,440.00
		Total	<b>144</b>	<b>4,320</b>	Total	289,440.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 604.80      1836.00				Other Charges      2,441.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      291,881.00</b>			
Amount In Words <b>Rupees Two Lakh Ninety One Thousand Eight Hundred Eighty One Only.</b>							
<b>Our Bankers :</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
		07132000	CGST 0.0%+SGST 0.0%		289,440.00	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