

## BILL OF SUPPLY

Original

<b>K.R. SALES CORPORATION ..</b>  <b>SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR</b>  <b>Phone: 9828777778</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>				Invoice No.      Dated <b>SL/24-25/2962</b> <b>28/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH TRANSPORT COM.</b> Vehicle No Delivery Station : <b>SALASAR</b>  Broker <b>DI Kishan Lal Sharma</b>			
Buyer <b>BAJRANG TRADERS SALASAR</b>  <b>SALASAR</b> Pin : <b>331506</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ADDPS8028G1ZC</b> PAN No. <b>ADDPS8028G</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA TIGER 30.0,30.0,30.0	071320	3.00	90.00	12,500.00	0.00	11,250.00
		Total	<b>3</b>	<b>90</b>	Total	11,250.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 12.60      36.00				Other Charges      48.60 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>11,299.00</b>			
Amount In Words <b>Rupees Eleven Thousand Two Hundred Ninety Nine 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
		071320	CGST 0.0%+SGST 0.0%	11,250.00	0.00	0.00	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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				<b>For K.R. SALES CORPORATION ..</b>   Authorised Signatory			