

# 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/23-24/14915</b>		Dated <b>27/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>78529</b>		Dated <b>27 /02/2024</b>			
<b>Buyer</b> <b>SUNSHINE GLOBAL TRADERS MAKRANA</b> NAGAU, HOUSE NO.33A, MATABHAR KE PAS, THE MAKRANA, GILO KI DHANI, Joosri, Nagaur, Rajasthan, 341505 <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : 08IFYPS1946Q1ZX      PAN No. IFYPS1946Q		Despatch Through <b>GLOB AXPRES</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL VIKARAM GUJJAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA DEEPAK 30.0,30.0,30.0,30.0	071320	4.00	120.00	8,000.00	0.00	9,600.00
		Total	<b>4</b>	<b>120</b>	Total	9,600.00	
<b>Other Charges</b> MAZDOORI    THELIBHADA 16.80      48.00				Other Charges      65.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      9,665.00</b>			
Amount In Words <b>Rupees Nine Thousand Six Hundred Sixty Five 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	
		071320	CGST 0.0%+SGST 0.0%	9,600.00	0.00	0.00	
<b>Remarks:</b>							

<b>Terms :</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
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