

# 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 : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/6266</b>		Dated <b>09/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH2963</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /08/2024</b>			
<b>Buyer</b> <b>RADHEY ENTERPRISES RAJDHANI MANDI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
.      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08ANQPG4101P1ZP</b> PAN No. <b>ANQPG4101P</b>		Broker <b>DL SHUBHAM BROKAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA KABULI WALA 1500.0/50	071320	50.00	1,500.00	10,800.00	0.00	162,000.00
		Total	<b>50</b>	<b>1,500</b>	Total	162,000.00	
<b>Other Charges</b> MAZDOORI 230.00				Other Charges      230.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      162,230.00</b>			
Amount In Words <b>Rupees One Lakh Sixty Two Thousand Two Hundred Thirty 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%		162,000.00	0.00	0.00
<b>Remarks:</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
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