

# 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/23-24/15146</b>		Dated <b>01/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /03/2024</b>			
<b>Buyer</b> <b>BASANT KUMAR DIDWANA</b> <b>DIDWANA</b> State : Rajasthan      Code : 08		Despatch Through <b>AUTO TRANSPORT</b>		Delivery Station <b>DIDWANA</b>			
<b>GSTIN :    UnRegistered</b>		Broker <b>DL KALURAM PRAJAPAT</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA UNICON 30.0,30.0,29.1,30.0,30.0	07132000	5.00	149.10	6,400.00	0.00	9,542.40
2	KABULI CHANA RAJHANS 30.0,30.0,30.0	071320	3.00	90.00	9,000.00	0.00	8,100.00
3	KALA MASOOR KHANA KHAJANA 30.0,30.0	07134000	2.00	60.00	6,200.00	0.00	3,720.00
		Total	<b>10</b>	<b>299.100</b>	Total	21,362.40	
<b>Other Charges</b> MAZDOORI    THELIBHADA 42.00      120.00				Other Charges      161.60 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,524.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Five Hundred Twenty Four 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%		9,542.40	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		8,100.00	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		3,720.00	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