

# 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/23-24/14876</b>		Dated <b>26/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /02/2024</b>			
<b>Buyer</b> <b>BADRI PRASAD SURESH CHAND BHARATPUR</b>		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>BHARATPUR</b>			
State : Rajasthan Code : 08 GSTIN : 08AETPA3861Q1ZS		Broker <b>DL HARISH KUMAR</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TUAR DALL/ARHAR DALL RANI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	13,600.00	0.00	40,800.00
2	TUAR DALL/ARHAR DALL TRUSHAL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	07139090	10.00	300.00	13,900.00	0.00	41,700.00
		Total	<b>20</b>	<b>600</b>	Total	82,500.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 84.00 240.00				Other Charges 324.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 82,824.00</b>			
Amount In Words <b>Rupees Eighty Two Thousand Eight 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
		07139090	CGST 0.0%+SGST 0.0%		82,500.00	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