

# 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/24-25/4036</b>		Dated <b>25/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN0363</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /06/2024</b>			
<b>Buyer</b> <b>SHANKARLAL SANJAY KUMAR BHIWANI HARYANA</b>		Despatch Through		Delivery Station <b>HARYANA</b>			
State : Haryana      Code : 06 <b>GSTIN : 06AAZPA6626K1Z9</b>		Broker <b>DL HEMANT SINGHAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA K KR 30.0,30.0,30.0,30.0,30.0	07132000	5.00	150.00	6,500.00	0.00	9,750.00
		Total	<b>5</b>	<b>150</b>	Total	9,750.00	
<b>Other Charges</b> MUDDAT      MAZDOORI 48.75      21.00				Other Charges      70.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      9,820.00</b>			
Amount In Words <b>Rupees Nine Thousand Eight Hundred Twenty 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	IGST 0.0%	9,750.00	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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