

# 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/24-25/3137</b>		Dated <b>01/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>88086</b>		Dated <b>01 /06/2024</b>			
<b>Buyer</b> <b>GAJADHAR SITARAM SUJANGARH</b> SUJANGAD State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E		Despatch Through <b>ATHAN PREAM KRISHANA TRAN</b>		Delivery Station <b>SUJANGARH</b>			
		Broker <b>DL KALURAM PRAJAPAT</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 333 30.0,30.0,30.0	071320	3.00	90.00	9,000.00	0.00	8,100.00
2	MALKA KISHAN 29.8,29.9,27.5,29.7,29.9,30.0,30.0,29.9,29.8,30.0,29.5,29.8,29.7,29.8,29.5,29.8,30.0,29.5,29.7,29.7,29.8,29.5,29.7,29.5,30.0	07134000	25.00	742.00	7,000.00	0.00	51,940.00
		Total	<b>28</b>	<b>832</b>	Total	60,040.00	
<b>Other Charges</b> MAZDOORI THELIBHADA 117.60 336.00				Other Charges 454.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 60,494.00</b>			
Amount In Words <b>Rupees Sixty Thousand Four Hundred Ninety 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	
		071320	CGST 0.0%+SGST 0.0%	8,100.00	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	51,940.00	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