

## 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/23-24/14860</b>		Dated <b>26/02/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GA5348</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /02/2024</b>			
<b>Buyer</b> <b>GHASILAL SHARMA SIKAR</b>		Despatch Through <b>Vinayak Freight Carrier</b>		Delivery Station <b>SIKAR</b>			
<b>SIKAR</b> State : Rajasthan      Code : 08							
<b>GSTIN :    UnRegistered</b>		Broker <b>DI Kishan Lal Sharma</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA DOLLAR 30.0,30.0,30.0,30.0,30.0,30.0,30.0	071320	7.00	210.00	9,500.00	0.00	19,950.00
		Total	<b>7</b>	<b>210</b>	Total	19,950.00	
<b>Other Charges</b> MAZDOORI 29.40				Other Charges      29.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,979.00</b>			
Amount In Words <b>Rupees Nineteen Thousand Nine Hundred Seventy Nine Only.</b>							
<u><b>Our Bankers :</b></u> 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%		19,950.00	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