

# 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/24-25/4662</b>		Dated <b>09/07/2024</b>	
		Order No.		Order Date	
		Truck No  <b>RJ02GA9086</b>		Mode/Terms Of Payment  <b>CREDIT</b>	
		Despatch Document No:		Dated  <b>09 /07/2024</b>	
<b>Buyer</b> <b>CHANDRA TRADING COM SIKAR</b> M/S CHANDRA TRADING CO.SIKAR, JATIYA BAZAR  <b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08ACFPM8069E1ZD</b> PAN No. <b>ACFPM8069E</b>		Despatch Through		Delivery Station  <b>SIKAR</b>	
		Broker <b>DL S B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA S NANDI 29.4	07132000	1.00	29.40	5,400.00	0.00	1,587.60
		Total	<b>1</b>	<b>29.400</b>	Total	1,587.60	

<b>Other Charges</b> MAZDOORI    MUDDAT 4.20      7.94	Other Charges      12.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      1,600.00</b>
--	---

Amount In Words **Rupees One Thousand Six Hundred Only.**

**Our Bankers :**  
 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%	1,587.60	0.00	0.00

**Remarks:**

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