

# 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/24-25/4077</b>		Dated <b>26/06/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>26 /06/2024</b>													
<b>Buyer</b> <b>JAI INDUSTRIES SARNA DUNGAR JHOTWARA</b> State : Rajasthan Code : 08 GSTIN : 08ABNPA0094Q1Z9		Despatch Through		Delivery Station <b>JAIPUR</b>													
Broker <b>DI Sunil Jagga</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALA CHANA  30000.0/1000	07132000	1,000.00	30,000.00	7,000.00	0.00	2,100,000.00										
		Total	<b>1,000</b>	<b>30,000</b>	Total	2,100,000.00											
<b>Other Charges</b>				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,100,000.00</b>													
Amount In Words <b>Rupees Twenty One Lakh 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		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07132000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,100,000.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	2,100,000.00	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
07132000	CGST 0.0%+SGST 0.0%	2,100,000.00	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